

# **Exhibit B**



PERKINScoie

ATTY NO. 04759  
PREPARER'S NAME: Dawn Inouye

OFFICE NO. Washington, D. C. 03  
EXT: 6370

CHECK REQUEST

Check One:

- ☒ Regular Account  
☐ Trust Account  
☐ Partner's Corporation

Date/Time Requested: 12/18/14 5:37pm

Date/Time Needed: 12/19/14

(if other than regular cycle)

200906-003

Issue ☒ Check ☐ Cashier's Check ☐ Wire Transfer ☐ Foreign Draft

Payable to: Clerk of the Court, U.S. District Court for Eastern District of Virginia

Amount: \$400.00

Charge to: 070916.0026 13504

Explanation: Filing Fee for Complaint

- ☐ Wireless Service: I confirm amount requested is for business use.  
☐ Direct Deposit: I am set up for direct deposit.

Requested by:

[Signature]  
Signature  
[Print Name]  
Print Your Name

Mail check to:

- ☐ Payee  
☐ Requester  
☐ Other: Name  
☐ Call for pickup Ext. Ext.

Approved by:

[Signature]  
Signature  
[Print Name]  
Print Your Name

Seattle check requests must be received in Accounts Payable by 9:00 a.m. for the 10:00 a.m. check run and 2:00 p.m. for afternoon emergency checks.

Refer to the Firm Manual for policy and procedural information.

ACCOUNTING USE ONLY

Check Signer's Initials: \_\_\_\_\_

Check #: WDC  
Check Date: \_\_\_\_\_



Corporate Card  
Statement of Account



\* A P 1 0 7 6 9 3 1 \*

205567-001

333806-2015/01

Sign-up For Online  
Statements

[www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill)

Closing Date  
01/28/15

Page 1 of 3

For important information  
regarding your account  
refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at [corp.americanexpress.com](http://corp.americanexpress.com). For additional contact information, please see the reverse side of this page.

Activity Date refers to either transaction or posting date

01/05/15	EDVA PAYGOV PAYMENTS ALEXANDRIA 999999950 0422-1255740 22314 01/05/15 VA misc coun fees (NOA, Pro Hac Vice, New ROC NUMBER 9999999500600033	75.00
01/05/15	EDVA PAYGOV PAYMENTS ALEXANDRIA 999999950 0422-1255751 22314 01/05/15 VA misc coun fees (NOA, Pro Hac Vice, New ROC NUMBER 9999999500600033	75.00
01/05/15	EDVA PAYGOV PAYMENTS ALEXANDRIA 999999950 0422-1255754 22314 01/05/15 VA misc coun fees (NOA, Pro Hac Vice, New ROC NUMBER 9999999500600033	75.00
01/05/15	EDVA PAYGOV PAYMENTS ALEXANDRIA 999999950 0422-1255756 22314 01/05/15 VA misc coun fees (NOA, Pro Hac Vice, New ROC NUMBER 9999999500600033	75.00

† Please do not detach below, detach and return with your payment †

Do not staple or use paper clips

Payment Coupon

Continued on Page 3

Payable upon receipt in  
U.S. Dollars.

Please enter account  
number on all checks and  
correspondence.

Checks or drafts must be  
drawn against banks  
located in the U.S.

Check here if address,  
telephone number, or  
e-mail address has  
changed. Note changes on  
reverse side.

Mail Payment to:

AMERICAN EXPRESS  
PO BOX 360001  
FT LAUDERDALE FL 33336-0001



0000379633380631003 000221913000221913 28HH



Corporate Card  
Statement of Account



\* A P 1 0 7 6 9 2 5 \*

205567-001  
333806-2015/03

Sign-up For Online  
Statements

[www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill)

Closing Date  
03/30/15

Page 1 of 3

For important information  
regarding your account  
refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at [corp.americanexpress.com](http://corp.americanexpress.com). For additional contact information, please see the reverse side of this page.

Activity Date reflects either transaction or posting date

Card Number XXXX-XXXXX6-31003

Reference Code

Amount

Date	Description	Amount
03/18/15	EDVA PAYGOV PAYMENTS ALEXANDRIA VA 999999950 0422-4361551 22314 03/17/15 misc court fees (NOA, Pro Hac Vice, New ROC NUMBER 9999999507700008	75.00

Date	Description	Amount
03/20/15	EDVA PAYGOV PAYMENTS ALEXANDRIA VA 999999950 0422-4365350 22314 03/19/15 misc court fees (NOA, Pro Hac Vice, New ROC NUMBER 9999999507900003	75.00

↓ Please fold on the perforation below, detach and return with your payment ↓

Do not staple or use paper clips

Payment Coupon

Continued on Page 3

Payable upon receipt in  
U.S. Dollars.

Please enter account  
number on all checks and  
correspondence.

Checks or drafts must be  
drawn against banks  
located in the U.S.

Check here if address,  
telephone number, or  
e-mail address has  
changed. Note changes on  
reverse side.

Mail Payment to:

AMERICAN EXPRESS  
PO BOX 360001  
FT LAUDERDALE FL 33336-0001



0000379633380631003 000160240000160240 3044



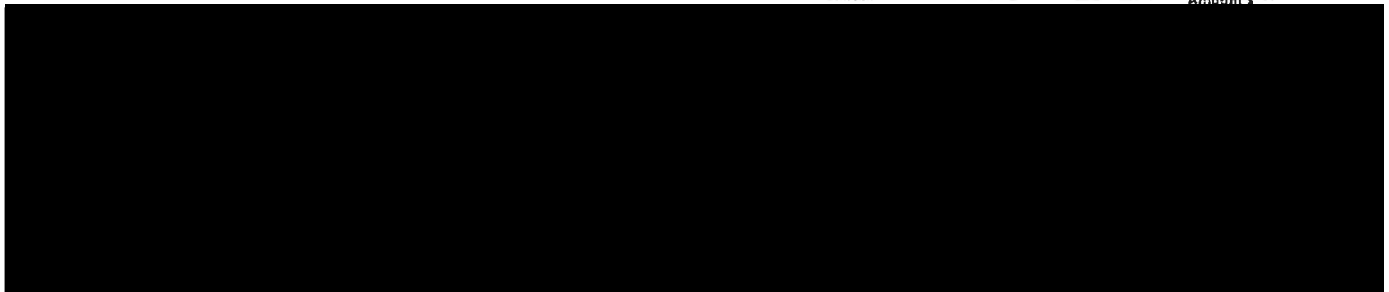
Closing Date  
03/30/15

Page 3 of 3

Activity Continued

Reference Code

Amount



03/24/15

EDVA PAYGOV PAYMENTS ALEXANDRIA

VA

9999999033

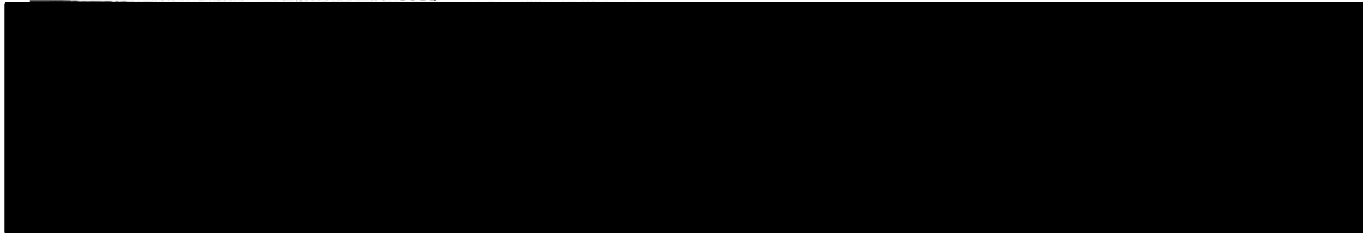
75.00

99999990 0422-1372759

22314 03/23/15

misc count leas (NOA, Pro Hac Vice, New

ROC NUMBER 999999505300003



PERKINScoie

INVOICE #: 5324860

Golden Bethune-Hill

116159.0001 / Bethune-Hill v. Virginia SBOE (EDVA-State House Shaw Claim)

FOR SERVICES THROUGH 04/30/15

For Legal Services Rendered

FOR DISBURSEMENTS THROUGH 04/30/15

DESCRIPTION	AMOUNT
Outside copying expenses - Branch, Aria C. - A. Branch, Attorney admission fee for the US District Court Eastern District of Virginia for case., 04/03/2015	\$176.00

TOTAL FOR DISBURSEMENTS  
\$38,948.53



**Corporate Card  
Statement of Account**

**Sign-up For Online  
Statements**

[www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill)

Closing Date  
04/29/15

Page 1 of 3

For important information  
regarding your account  
refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at [corp.americanexpress.com](http://corp.americanexpress.com). For additional contact information, please see the reverse side of this page.

**Activity** Date reflects either transaction or posting date

03/31/15	EDVA PAYGOV PAYMENTS ALEXANDRIA	VA	99999995090	75.00				
	999999950 0422-4382988	22314 03/30/15						
	misc court fees (NOA, Pro Hac Vice, New							
	ROC NUMBER 9999999509000008							

04/09/15	EDVA PAYGOV PAYMENTS ALEXANDRIA	VA	99999995099	75.00				
	999999950 0422-4400292	22314 04/08/15						
	misc court fees (NOA, Pro Hac Vice, New							
	ROC NUMBER 9999999509900008							

↓ Please fold on the perforation below, detach and return with your payment ↓

Do not staple or use paper clips

**Payment Coupon**

Continued on Page 3

Payable upon receipt in  
U.S. Dollars.

Please enter account  
number on all checks and  
correspondence.

Checks or drafts must be  
drawn against banks  
located in the U.S.

Check here if address,  
telephone number, or  
e-mail address has  
changed. Note changes on  
reverse side.

Mail Payment to:

AMERICAN EXPRESS  
PO BOX 360001  
FT LAUDERDALE FL 33336-0001



0000379633380631003 000224644000224644 29HH

PERKINScoie

INVOICE #: 5420988

Golden Bethune-Hill

116159,0001 / Bethune-Hill v. Virginia SBOE (EDVA-State House Shaw Claim)

FOR SERVICES THROUGH 11/30/15

For Legal Services Rendered



FOR DISBURSEMENTS THROUGH 11/30/15

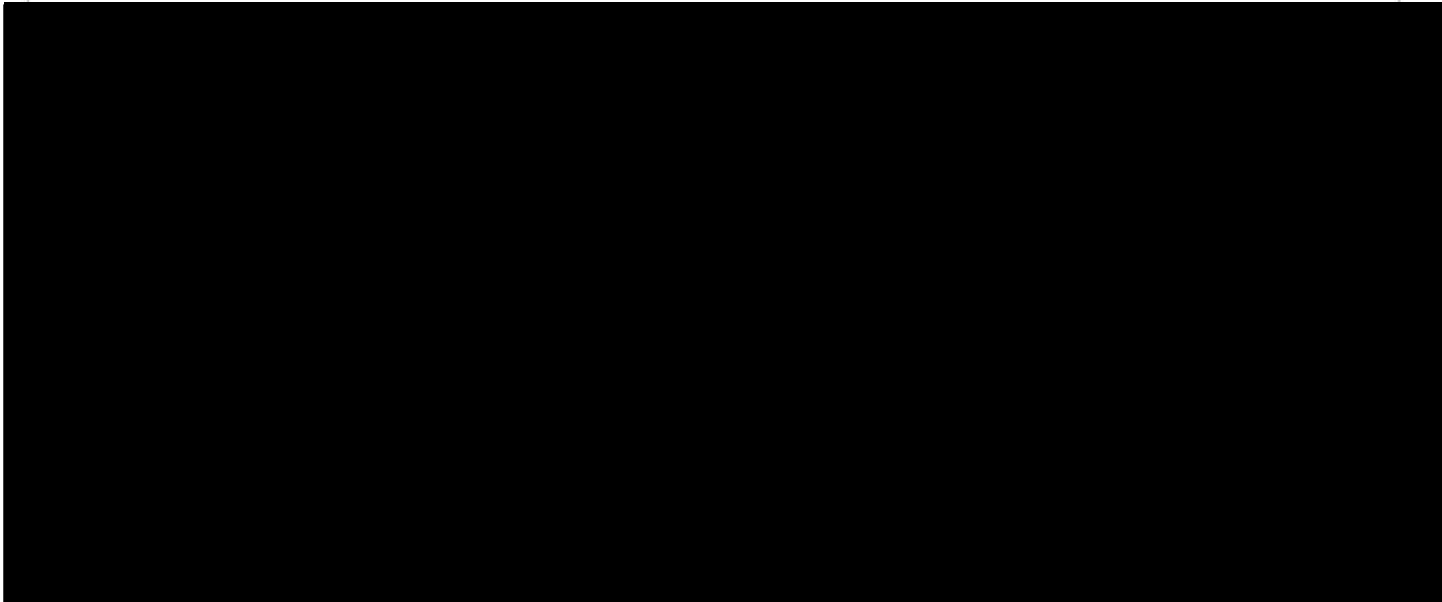
DESCRIPTION

AMOUNT



Filing fees - Clerk of the U.S. Supreme Court - Docketing fee

\$300.00





**Corporate Card  
Statement of Account**

**Sign-up For Online  
Statements**

[www.americanexpress.com/checkyourbill](http://www.americanexpress.com/checkyourbill)

Closing Date  
10/28/15

Page 1 of 3

For important information  
regarding your account  
refer to page 2.

Please submit all outstanding expenses.

To manage your Account online or to pay your bill, please visit us at [corp.americanexpress.com](http://corp.americanexpress.com). For additional contact information, please see the reverse side of this page.

**Activity** Date reflects either transaction or posting date

↓ Please fold on the perforation below, detach and return with your payment ↓

Do not staple or use paper clips

**Payment Coupon**

*Continued on Page 3*

Payable upon receipt in  
U.S. Dollars.

Enter 15 digit account  
number on all payments.

Checks or drafts must be  
drawn against banks  
located in the U.S.

Check here if address,  
telephone number, or  
e-mail address has  
changed. Note changes on  
reverse side.

Mail Payment to:

AMERICAN EXPRESS  
PO BOX 360001  
FT LAUDERDALE FL 33336-0001



0000379633380631003 000259517000261517 28H1



Prepared For  
MELODY K WATSON  
PERKINS COIE LLP

Account Number  
XXXX-XXXXX6-31003

Closing Date  
10/28/15

Page 3 of 3

Activity Continued

Reference Code

Amount \$

10/27/15	EDVA PAYGOV PAYMENTS ALEXANDRIA VA	99999995300	505.00
	999999953 0422-4698593 22314 10/26/15		
	misc court fees (NOA, Pro Hac Vice, New		
	ROC NUMBER 9999999530000008		

222118-001



\* A P 1 0 6 0 5 3 5 \*

UNITED STATES DISTRICT COURT  
EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 00000610

MAKE CHECKS PAYABLE TO:

Abha Khanna  
Perkins Coie, LLP  
1201 Third Avenue  
Suite 4800  
Seattle, WA 98101  
Phone:

Received  
MAR 04 2015  
ACCOUNTS PAYABLE

Peppy Peterson, RPR  
Official Court Reporter  
701 E. Broad Street - Ste. 7420  
Richmond, VA 23219

Phone: (804) 916-2267

Tax ID: 26-1346129  
PeppyPeterson@gmail.com

☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 02-24-2015

DATE DELIVERED: 02-27-2015

**Case Style:** 3:14CV852, Golden Bethune-Hill, et al. v Va. State Board of Elections  
Cost incident to transcribing the conference call in the above matter when heard on February 24, 2015, before The Honorable Robert E. Payne. This bill represents your portion of my total bill.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				40	1.82	72.80				72.80
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Conference call, 2/24										
Misc. Desc.										MISC. CHARGES:
										TOTAL: 72.80
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE: \$72.80

OK TO PAY

C/M 070916-0026  
Emm M. G.

13003

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

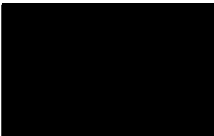
02-27-2015

(All previous editions of this form are cancelled and should be destroyed)

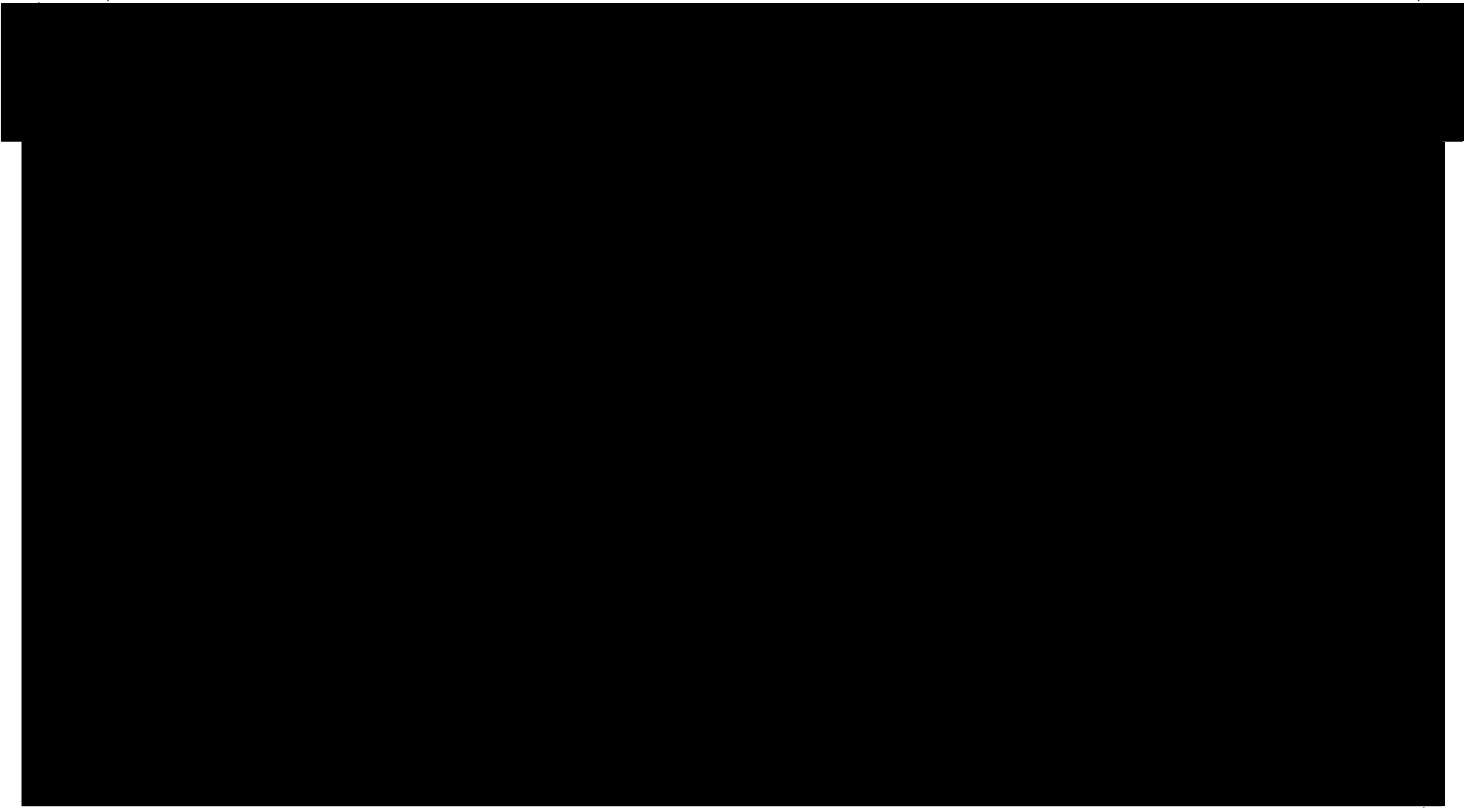
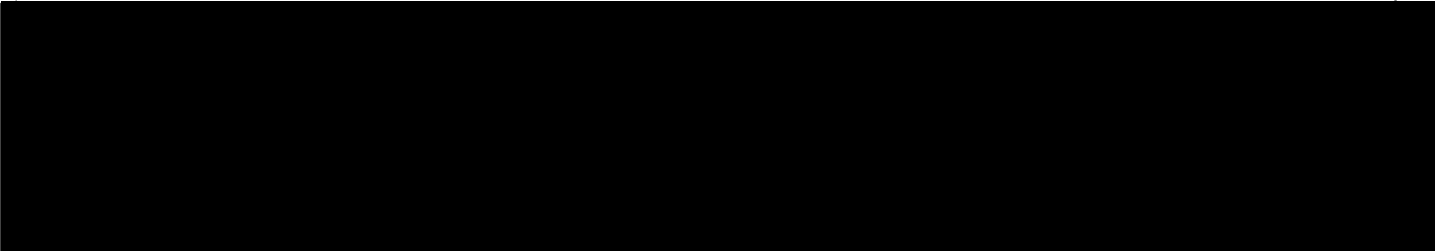
PERKINScoie

INVOICE #: 5324860  
Golden Bethune-Hill  
116159.0001 / Bethune-Hill v. Virginia SBOE (EDVA-State House Shaw Claim)

FOR SERVICES THROUGH 04/30/15  
For Legal Services Rendered



FOR DISBURSEMENTS THROUGH 04/30/15

DESCRIPTION	AMOUNT
	
Other -- Treasurer of Virginia - DVD: Redistricting Files	\$12.00
	

TOTAL FOR DISBURSEMENTS  
\$38,948.53

9045

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA

INVOICE NO: 00000625

**MAKE CHECKS PAYABLE TO:**

Bruce V. Spiva  
Perkins Coie, LLP - D.C.  
700 13th Street, NW  
Suite 600  
Washington, DC 20005  
Phone:

Peppy Peterson, RPR  
Official Court Reporter  
701 E. Broad Street - Ste. 7420  
Richmond, VA 23219

Phone: (804) 916-2267

Tax ID: 26-1346129  
*PeppyPeterson@gmail.com*



CRIMINAL



CIVIL

DATE ORDERED:

05-15-2015

DATE DELIVERED:

05-15-2015

**Case Style:** 3:14CV852, Golden Bethune-Hill v Va. State Board of Elections

Cost incident to transcribing the conference call in the above matter when heard on May 14, 2015, before The Honorable Robert E. Payne. This invoice represents your portion of my total bill.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
14-Day										
Expedited	19	2.22	42.18							42.18
Daily										
Hourly										
Realtime										
Misc. Desc. MISC. CHARGES:										
TOTAL:										42.18
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$42.18

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:

DATE

05-15-2015

(All previous editions of this form are cancelled and should be destroyed)

# INVOICE



208 E. Plume Street, Suite 214  
Norfolk, Virginia 23510  
tel: 757 627 6554 fax: 757 625 7077  
email: info@zahncourtreporting.com


Kevin J. Hamilton, Esquire  
PERKINS COIE  
700 13th Street, NW  
Washington, DC 20005  
Washington, DC 20005

Invoice No.	Invoice Date	Job No.
24214	5/18/2015	22969
Job Date	Case No.	
5/6/2015		
Case Name		
Golden Bethune-Hill, et al -v- Virginia State Board of Elections, et al		
Payment Terms		
Net 30		

Original, condensed & E-Transcript:

Delegate Chris Jones	176.00 Pages	704.00
Appearance fee		160.00
rough ASCII	146.00	182.50
Delivery		11.95
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,058.45</b>

Thank you for choosing Zahn Court Reporting.  
Offices in Norfolk and Richmond  
Invoice due upon receipt, not contingent upon client payment.

OK TO PAY Charge # 116159-0001  


Tax ID: 54-1020702

Please detach bottom portion and return with payment.

Kevin J. Hamilton, Esquire  
PERKINS COIE  
700 13th Street, NW  
Washington, DC 20005  
Washington, DC 20005

Job No. : 22969 BU ID : 1-MAIN  
Case No. :  
Case Name : Golden Bethune-Hill, et al -v- Virginia State Board of Elections, et al  
Invoice No. : 24214 Invoice Date : 5/18/2015  
Total Due : \$ 1,058.45

Remit To: Zahn Court Reporting, Ltd.  
208 East Plume Street  
Suite #214  
Norfolk, VA 23510

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# INVOICE



Aria Branch, Esquire  
Perkins Coie, LLP  
700 Thirteenth Street, NW  
Suite 600  
Washington, DC 20005-3960

Invoice No.	Invoice Date	Job No.
101011	5/20/2015	81658
Job Date	Case No.	
4/29/2015		
Case Name		
House of Delegates Meeting		
Payment Terms		
Due upon receipt		

**EXPEDITED TRANSCRIPTION WITH INDEX OF:**

House of Delegates - Special Session 1 - April 5, 2011	208.00 Pages	1,508.00
Rough ASCII	11.00 Pages	16.50
Conversion		75.00
Shipping & Handling		25.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,624.50</b>
AFTER 6/19/2015 PAY		\$1,705.73

3 Day Expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 446005870679

Wire Routing Number: 026009593

ACH/EFT Routing Number: 052001633

SWIFT Code: BOFAUS3N

We accept all major credit cards, subject to a 3% service fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767

Thank you for your business.

116159.0001

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Aria Branch, Esquire  
Perkins Coie, LLP  
700 Thirteenth Street, NW  
Suite 600  
Washington, DC 20005-3960

Invoice No. : 101011  
Invoice Date : 5/20/2015  
**Total Due : \$1,624.50**  
AFTER 6/19/2015 PAY \$1,705.73

Remit To: **Planet Depos, LLC**  
**405 East Gude Drive**  
**Suite 209**  
**Rockville, MD 20850**

Job No. : 81658  
BU ID : 35-AUDTR  
Case No. :  
Case Name : House of Delegates Meeting

# INVOICE



Aria Branch, Esquire  
Perkins Coie, LLP  
700 Thirteenth Street, NW  
Suite 600  
Washington, DC 20005-3960

Invoice No.	Invoice Date	Job No.
100787	5/20/2015	81922
Job Date	Case No.	
5/1/2015		
Case Name		
House of Delegates Meeting		
Payment Terms		
Due upon receipt		

**EXPEDITED TRANSCRIPTION WITH INDEX OF:**

VA House of Delegates Meeting - April 27, 2011  
Conversion  
Shipping & Handling

74.00 Pages 629.00  
1.50 Hours 75.00  
25.00

**TOTAL DUE >>> \$729.00**

AFTER 6/19/2015 PAY \$765.45

Next Business Day Expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 446005870679  
Wire Routing Number: 026009593  
ACH/EFT Routing Number: 052001633  
SWIFT Code: BOFAUS3N

We accept all major credit cards, subject to a 3% service fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767  
Thank you for your business.

116159.0001

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Aria Branch, Esquire  
Perkins Coie, LLP  
700 Thirteenth Street, NW  
Suite 600  
Washington, DC 20005-3960

Invoice No. : 100787  
Invoice Date : 5/20/2015  
**Total Due : \$729.00**  
AFTER 6/19/2015 PAY \$765.45

Remit To: **Planet Depos, LLC**  
**405 East Gude Drive**  
**Suite 209**  
**Rockville, MD 20850**

Job No. : 81922  
BU ID : 35-AUDTR  
Case No. :  
Case Name : House of Delegates Meeting

# INVOICE



Aria Branch, Esquire  
Perkins Coie, LLP  
700 Thirteenth Street, NW  
Suite 600  
Washington, DC 20005-3960

Invoice No.	Invoice Date	Job No.
101010	5/20/2015	82096
Job Date	Case No.	
5/4/2015		
Case Name		
House of Delegates Meeting		
Payment Terms		
Due upon receipt		

**EXPEDITED TRANSCRIPTION WITH INDEX OF:**

VA House of Delegates Meeting - April 4, 2011

65.00 Pages 552.50

Conversion

50.00

Shipping & Handling

25.00

**TOTAL DUE >>> \$627.50**

AFTER 6/19/2015 PAY \$658.88

Next Business Day Expedite

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 446005870679

Wire Routing Number: 026009593

ACH/EFT Routing Number: 052001633

SWIFT Code: BOFAUS3N

We accept all major credit cards, subject to a 3% service fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767

Thank you for your business.

116159.0001

**Tax ID:** 26-3280557

*Please detach bottom portion and return with payment.*

Aria Branch, Esquire  
Perkins Coie, LLP  
700 Thirteenth Street, NW  
Suite 600  
Washington, DC 20005-3960

Invoice No. : 101010  
Invoice Date : 5/20/2015  
**Total Due : \$627.50**  
AFTER 6/19/2015 PAY \$658.88

Remit To: **Planet Depos, LLC**  
**405 East Gude Drive**  
**Suite 209**  
**Rockville, MD 20850**

Job No. : 82096  
BU ID : 35-AUDTR  
Case No. :  
Case Name : House of Delegates Meeting

# INVOICE



Kevin J. Hamilton, Esquire  
Perkins Coie, LLP  
1201 Third Avenue  
Suite 4900  
Seattle, WA 98101

Invoice No.	Invoice Date	Job No.
101956	5/21/2015	81552
Job Date	Case No.	
5/8/2015	3:14-CV-00852-REP-GBL-BMK	
Case Name		
Bethune-Hill, et al -v- Virginia State Board of Elections, et al		
Payment Terms		
Due upon receipt		

**ORIGINAL TRANSCRIPT WITH INDEX OF:**

John Bennett Morgan - LEF	176.00 Pages	642.40
Exhibits	492.00 Pages	172.20
LEF File		95.00
Processing Fee		35.00
Shipping & Handling		35.00

**TOTAL DUE >>>** **\$979.60**  
AFTER 6/20/2015 PAY \$1,028.58

Ordered By : BETHUNE -v- VIRGINIA 3:14-CV-00852-REP-GBL-BMK (Perkins Coie)  
Perkins Coie, LLP  
700 Thirteenth Street, NW  
Suite 600  
Washington, DC 20005-3960

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: 446005870679 Wire Routing Number: 026009593  
ACH/EFT Routing Number: 052001633 SWIFT Code: BOFAUS3N

We accept all major credit cards, subject to a 3% service fee.

For billing questions, please email [billing@planetdepos.com](mailto:billing@planetdepos.com) or call 888.433.3767. Thank you for your business.

OK TO PAY/Charge #

116159-0001

Tax ID: 26-3280557

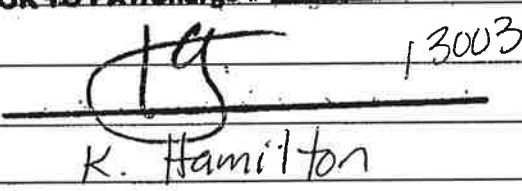
Please detach bottom portion and return with payment.

Kevin J. Hamilton, Esquire  
Perkins Coie, LLP  
1201 Third Avenue  
Suite 4900  
Seattle, WA 98101

Invoice No. : 101956  
Invoice Date : 5/21/2015  
Total Due : \$1,043.27

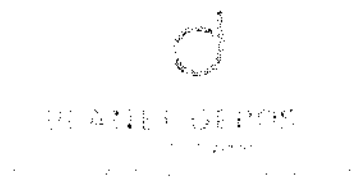
Remit To: Planet Depos, LLC  
405 East Gude Drive  
Suite 209  
Rockville, MD 20850

Job No. : 81552  
BU ID : 1-MAIN  
Case No. : 3:14-CV-00852-REP-GBL-BMK  
Case Name : Bethune-Hill, et al -v- Virginia State Board of Elections, et al

AO44 (Rev. 11/07)		UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF VIRGINIA				222118-001				
INVOICE NO: 00000633										
<p>Rachel M. Roberts Perkins Coie, LLP - D.C. 700 13th Street, NW Suite 600 Washington, I</p> <p>Phone:</p> <p><u>roberts@perkins</u></p>						<p><b>MAKE CHECKS PAYABLE TO:</b></p> <p>Peppy Peterson, RPR Official Court Reporter 701 E. Broad Street - Ste. 7420 Richmond, VA 23219</p> <p>Phone: (804) 916-2267</p> <p>Tax ID: 26-1346129 <u>PeppyPeterson@gmail.com</u></p>				
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 05-27-2015			DATE DELIVERED: 05-31-2015				
<p><b>Case Style:</b> 3:15CV61, David Lambert, et al. v Democratic Party of Va</p> <p>Cost incident to transcribing the motions hearing in the above matter when heard on May 7, 2015, before The Honorable Robert E. Payne.</p>										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
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14-Day										
Expedited	59	4.85	286.15							286.15
Daily										
Hourly										
Realtime										
Misc. Desc.								MISC. CHARGES:		
Transcript of hearing 5/7								TOTAL:		286.15
OK TO PAY/Charge # 116159.0001								LESS DISCOUNT FOR LATE DELIVERY:		
 K. Hamilton								TAX (If Applicable):		
								LESS AMOUNT OF DEPOSIT:		
Received								TOTAL REFUND:		
JUL 20 2015								TOTAL DUE:		\$286.15
ACCOUNTS PAYABLE										
ADDITIONAL INFORMATION										
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CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
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Washington, DC 20005-3960

Invoice No.	Invoice Date	Job No.
102730	6/3/2015	81555
Job Date	Case No.	
5/15/2015	3:14-CV-00852-REP-GBL-BMK	
Case Name		
Bethune-Hill, et al -v- Virginia State Board of Elections, et al		
Payment Terms		
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## ORIGINAL TRANSCRIPT WITH INDEX OF:

M.V. Hood, III - LEF	168.00 Pages	613.20
Exhibits	192.00 Pages	67.20
LEF File		95.00
Shipping & Handling		25.00

**TOTAL DUE >>> \$800.40**  
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Job No. : 81555  
BU ID : 1-MAIN  
Case No. : 3:14-CV-00852-REP-GBL-BMK  
Case Name : Bethune-Hill, et al -v- Virginia State Board of Elections, et al

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Invoice No.	Invoice Date	Job No.
102829	6/3/2015	81719
Job Date	Case No.	
5/18/2015	3:14-CV-00852-REP-GBL-BMK	
Case Name		
Bethune-Hill, et al -v- Virginia State Board of Elections, et al		
Payment Terms		
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Christopher Michael Marston - LEF  
Exhibits  
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180.00 Pages 657.00  
208.00 Pages 72.80  
95.00  
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**TOTAL DUE >>> \$849.80**

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Job No. : 81719  
BU ID : 1-MAIN  
Case No. : 3:14-CV-00852-REP-GBL-BMK  
Case Name : Bethune-Hill, et al -v- Virginia State Board of Elections, et al

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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
102502	6/3/2015	81553
<b>Job Date</b>	<b>Case No.</b>	
5/12/2015	3:14-CV-00852-REP-GBL-BMK	
<b>Case Name</b>		
Bethune-Hill, et al -v- Virginia State Board of Elections, et al		
<b>Payment Terms</b>		
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**ORIGINAL TRANSCRIPT WITH INDEX OF:**

Thomas Brooks Hofeller, Ph.D. - LEF	214.00 Pages	781.10
Rough ASCII	176.00 Pages	264.00
Exhibits	283.00 Pages	99.05
LEF File		95.00
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**TOTAL DUE >>> \$1,264.15**  
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Invoice No. : 102502  
Invoice Date : 6/3/2015  
Total Due : \$1,264.15  
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Job No. : 81553  
BU ID : 1-MAIN  
Case No. : 3:14-CV-00852-REP-GBL-BMK  
Case Name : Bethune-Hill, et al -v- Virginia State Board of Elections, et al

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Washington, DC 20005



Invoice No.	Invoice Date	Job No.
24327	6/4/2015	23020
Job Date	Case No.	
5/19/2015		
Case Name		
Golden Bethune-Hill, et al -v- Virginia State Board of Elections, et al		
Payment Terms		
Net 30		

Original, condensed & E-Transcript:

Del Roslyn Tyler  
Appearance fee  
Delivery

107.00 Pages 428.00  
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Job No. : 23020 BU ID : 1-MAIN  
Case No. :  
Case Name : Golden Bethune-Hill, et al -v- Virginia State Board of Elections, et al  
Invoice No. : 24327 Invoice Date : 6/4/2015  
**Total Due : \$ 559.95**

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Invoice No.	Invoice Date	Job No.
24334	6/4/2015	23135
Job Date	Case No.	
5/22/2015		
Case Name		
Golden Bethune-Hill, et al -v- Virginia State Board of Elections, et al		
Payment Terms		
Net 30		

Original, condensed & E-Transcript:

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162.00 Pages 891.00  
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13003  
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Job No. : 23135 BU ID : 1-MAIN  
Case No. :  
Case Name : Golden Bethune-Hill, et al -v- Virginia State Board of Elections, et al  
Invoice No. : 24334 Invoice Date : 6/4/2015  
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Invoice No.	Invoice Date	Job No.
24331	6/5/2015	23022
Job Date	Case No.	
5/21/2015		
Case Name		
Golden Bethune-Hill, et al -v- Virginia State Board of Elections, et al		
Payment Terms		
Net 30		

Original, condensed & E-Transcript:

Senator Rosalyn Dance

Appearance fee

Delivery

241.00 Pages

1,205.00

195.00

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Depo of Senator R. Dance, 5/21

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Job No. : 23022 BU ID : 1-MAIN  
Case No. :  
Case Name : Golden Bethune-Hill, et al -v- Virginia State Board of Elections, et al  
Invoice No. : 24331 Invoice Date : 6/5/2015  
**Total Due : \$ 1,411.95**

Remit To: **Zahn Court Reporting, Ltd.**  
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**Suite #214**  
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Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
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Kevin J. Hamilton, Esquire  
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1201 Third Avenue  
Suite 4900  
Seattle, WA 98101

Invoice No.	Invoice Date	Job No.
102497	6/8/2015	82702
Job Date	Case No.	
5/13/2015	3:14-CV-00852-REP-GBL-BMK	
Case Name		
Bethune-Hill, et al -v- Virginia State Board of Elections, et al		
Payment Terms		
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## TRANSCRIPT WITH INDEX OF:

Stephen Ansolabehere, Ph.D. - LEF  
Rough ASCII  
Exhibits  
LEF File

254.00 Pages	749.30
211.00 Pages	284.85
110.00 Pages	27.50
	95.00

**TOTAL DUE >>> \$1,156.65**

AFTER 7/8/2015 PAY \$1,214.48

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Invoice No. : 102497  
Invoice Date : 6/8/2015  
**Total Due : \$1,214.48**

Remit To: **Planet Depos, LLC**  
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**Suite 209**  
**Rockville, MD 20850**

Job No. : 82702  
BU ID : 1-MAIN  
Case No. : 3:14-CV-00852-REP-GBL-BMK  
Case Name : Bethune-Hill, et al -v- Virginia State Board of Elections, et al

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Ryan Spear, Esquire  
PERKINS COIE  
700 13th Street, NW  
Washington, DC 20005

Invoice No.	Invoice Date	Job No.
24374	6/8/2015	23129
Job Date	Case No.	
5/20/2015		
Case Name		
Golden Bethune-Hill, et al -v- Virginia State Board of Elections, et al		
Payment Terms		
Net 30		

Original, condensed & E-Transcript:

Ward Armstrong

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Delivery

147.00 Pages

588.00

140.00

11.95

**PAST DUE**

**TOTAL DUE >>>**

**\$739.95**

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**Tax ID:** 54-1020702

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Ryan Spear, Esquire  
PERKINS COIE  
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Washington, DC 20005

Job No. : 23129 BU ID : 1-MAIN  
Case No. :  
Case Name : Golden Bethune-Hill, et al -v- Virginia State Board of Elections, et al  
Invoice No. : 24374 Invoice Date : 6/8/2015  
**Total Due : \$ 739.95**

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103818	6/9/2015	83593
<b>Job Date</b>	<b>Case No.</b>	
5/20/2015		
<b>Case Name</b>		
House of Delegates Meeting		
<b>Payment Terms</b>		
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**TRANSCRIPTION WITH INDEX OF:**

Transcription - Meeting

109.00 Pages 463.25  
**TOTAL DUE >>> \$463.25**  
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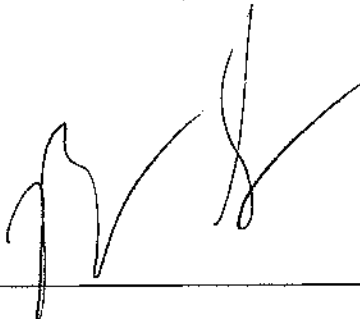
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Invoice Date : 6/9/2015  
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Job No. : 83593  
BU ID : 35-AUDTR  
Case No. :  
Case Name : House of Delegates Meeting



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Attn: Kevin Hamilton

Invoice #: 1893203  
Invoice Date: 16-Jun-2015  
Our Order #: 030-LA-042255-01

Matter ID	Client Reference	Client PO	Claim Number	Claim Type	Name of Insured
Your File Number	Firm Matter ID	Claim Office	Sub Claim #	Date of Loss	

Terms: Due upon receipt

Golden Bethune-Hill vs. Virginia State Board of Elections  
3:14-cv-852-REP-GBL-BMK

	QTY	UNIT	UNIT PRICE	TOTAL
<b>Job Date:</b> 28-May-2015				
<b>Deponent:</b> Jonathan Katz, Ph.D.				
Deposition (Technical/Expert) Transcript - Original	134	Pg	\$5.45	\$730.30
Exhibit Copying & Scanning-Color	21	Pg	\$1.10	\$23.10
Exhibit Copying & Scanning-B&W	195	Pg	\$0.65	\$126.75
Exhibit Linking - Per Transcript - LEF	1	Ea	\$20.00	\$20.00
Total Transcript CD	1	Ea	\$45.00	\$45.00
Parking - Reporter	1	Ea	\$28.00	\$28.00
Delivery - Transcript	1	Ea	\$25.00	\$25.00
Production and Code Compliance	1	Ea	\$50.00	\$50.00

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Subtotal: \$1,048.15  
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Total Invoice USD \$1,048.15

Service Location: Los Angeles CA

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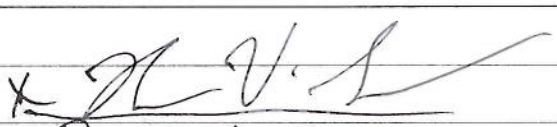
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AO44 (Rev. 11/07)		<b>UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF VIRGINIA</b>								
INVOICE NO: 00000640										
Rachel M. Roberts Perkins Coie, LLP - D.C. 700 13th Street, NW Suite 600 Washington, DC 20005  Phone:  <u>rroberts@perkinscoie.com</u>					<b>MAKE CHECKS PAYABLE TO:</b>  Peppy Peterson, RPR Official Court Reporter 701 E. Broad Street - Ste. 7420 Richmond, VA 23219  Phone: (804) 916-2267  Tax ID: 26-1346129 <u>PeppyPeterson@gmail.com</u>					
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 06-10-2015			DATE DELIVERED: 06-16-2015				
<b>Case Style:</b> 3:14CV852, Golden Bethune-Hill v Va. State Board of Elections Cost incident to transcribing the conference call in the above matter when heard on June 4, 2015, before The Honorable Robert E. Payne.										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
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Daily										
Hourly										
Realtime										
Misc. Desc.							MISC. CHARGES:			
							TOTAL:			257.05
 Bruce V. Spiva <div style="position: absolute; left: 350px; top: 680px; font-size: 2em; font-family: cursive;">116159.0001</div>							LESS DISCOUNT FOR LATE DELIVERY:			
							TAX (If Applicable):			
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							TOTAL REFUND:			
							TOTAL DUE:			\$257.05
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FOR THE EASTERN DISTRICT OF VIRGINIA

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Troy Costello, Client Acct Supv  
Approved (Y/N) Date 7/24 Initial PC  
Account over 90? (Yes/No)  
1st Payment Rcvd? (Yes/No)  
Fee to Cost Ratio A/R  
Other Reasoning

Peppy Peterson, RPR  
Official Court Reporter  
11 E. Broad Street - Ste. 7420  
Richmond, VA 23219  
Phone: (804) 916-2267

Tax ID: 26-1346129  
PeppyPeterson@gmail.com


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DATE ORDERED: 07-13-2015

DATE DELIVERED: 07-13-2015

Case Style: 3:14CV852, Golden Bethune-Hill, et al. v Va. State Bd of Elections 11-9413  
Cost incident to providing daily copy transcripts, in the above matter when heard on July 7, 8, 9, and 13, 2015 before The Hons. Robert E. Payne, Gerald Bruce Lee, and Barbara M. Keenan. This bill represents your portion of my total bill.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
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14-Day										
Expedited										
Daily	870	5.00	4,350.00							4,350.00
Hourly										
Realtime										
Misc. Desc.	MISC. CHARGES:									
TOTAL:									4,350.00	
OK TO PAY/Charge # <u>116159.0001</u>									LESS DISCOUNT FOR LATE DELIVERY:	
<u>13003</u>									TAX (If Applicable):	
 <u>K. Hamilton</u>									LESS AMOUNT OF DEPOSIT:	
Received									TOTAL REFUND:	
JUL 20 2015									TOTAL DUE:	\$4,350.00

ADDITIONAL INFORMATION

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I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

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DATE

07-17-2015

(All previous editions of this form are cancelled and should be destroyed)

JUL 27 2015

United States District Court  
Eastern District of Virginia - Richmond Division



7/17/17  
Invoice Number: 20170050

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Cindy Anderson  
Perkins Cole, LLP - Seattle  
1201 Third Avenue  
Suite 4800  
Seattle, Washington 98101  
Email: canderson@perkinscoie.com

From:  
Payable To:  
Peppy Peterson  
Official U.S. Court Reporter  
701 East Broad  
Room 7420  
Richmond, Virginia 23219  
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Transcripts:  
**Criminal or Civil:** Civil  
**Date Ordered:** Jul 13, 2017  
**Date Delivered:** Jul 17, 2017

**Case Style:** 3:14cv852 - Golden Bethune-Hill vs. Virginia State Board of Elections  
**Description:** Conference call heard July 12, 2017

**Charges:**

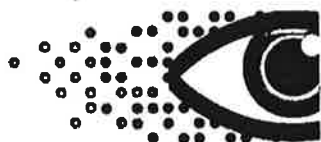
	Original	First Copy	Second Copy
Expedited	35	\$4.85	\$169.75

**Total:** \$169.75  
**Less discount for late delivery:** \$0.00  
**Amount of deposit:** \$0.00  
**Paid:** \$0.00  
**Total refund:** \$0.00  
**Amount Due:** \$169.75

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/s/ Peppy Peterson



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Date	Invoice #
9/6/2017	17-22292
	Tax ID # 30-0168697

Bill To	Case Caption	Deponent
Perkins Coie, LLP Michelle DePass 700 Thirteenth Street, N.W. Suite 600 Washington, DC 20005-3960	Golden Bethune v. VA	John Morgan

Description	Terms	Due Date
	Net 30	10/6/2017
Description	Serviced	Amount
	8/31/2017	1,863.20
Transcript- 2 day turnaround DC		408.00
Rough Draft		69.25
Exhibit Scanning B&W		20.70
Exhibit Scanning color		25.00
Shipping & Handling - Transcript, Exhibits, eTran		
<b>Total</b>		<b>\$2,386.15</b>
<b>Payments/Credits</b>		<b>\$0.00</b>
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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
183541	9/8/2017	156585
<b>Job Date</b>	<b>Case No.</b>	
8/22/2017	3:14-CV-00852-REP-GBL-BMK	
<b>Case Name</b>		
Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.		
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**EXPEDITED TRANSCRIPT WITH INDEX OF:**

John M. O'Bannon, III - LEF

Attendance

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LEF File

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133.00 Pages	1,243.55
	150.00
170.00 Pages	59.50
	95.00
	35.00

**TOTAL DUE >>> \$1,583.05**  
AFTER 10/8/2017 PAY \$1,662.20

Ordered By : BETHUNE -v- VIRGINIA 3:14-CV-00852-REP-GBL-BMK (Perkins Cole)  
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Invoice No. : 183541  
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Job No. : 156585  
BU ID : 23-SoVa-R  
Case No. : 3:14-CV-00852-REP-GBL-BMK  
Case Name : Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.



206849-01 ;



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# INVOICE

Invoice No.	Invoice Date	Job No.
184228	9/18/2017	157377
Job Date	Case No.	
8/25/2017	3:14-CV-00852-REP-GBL-BMK	
Case Name		
Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.		
Payment Terms		
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**EXPEDITED TRANSCRIPT WITH INDEX OF:**

DeLores McQuinn - LEP  
Exhibits  
LEF File

100.00 Pages	560.00
25.00 Pages	8.75
	95.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$663.75</b>
AFTER 10/18/2017 PAY	\$696.94

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Invoice No. : 184228  
Invoice Date : 9/18/2017  
Total Due : \$663.75  
AFTER 10/18/2017 PAY: \$696.94

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**SEP 27 2017**

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Job No. : 157377  
BU ID : 23-SoVa-R  
Case No. : 3:14-CV-00852-REP-GBL-BMK  
Case Name : Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.

206849-01



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# INVOICE

Invoice No.	Invoice Date	Job No.
184211	9/19/2017	156149
Job Date	Case No.	
8/23/2017	3:14-CV-00852-REP-GBL-BMK	
Case Name		
Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.		
Payment Terms		
Due upon receipt		

**EXPEDITED TRANSCRIPT WITH INDEX OF:**

Delegate Chris Jones - LEF **8/23**  
Attendance  
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407.00 Pages	3,296.70
	300.00
16.00 Pages	5.60
	95.00
	35.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$3,732.30</b>
AFTER 10/19/2017 PAY	\$3,918.92

Ordered By : BETHUNE -v- VIRGINIA 3:14-CV-00852-REP-GBL-BMK (Perkins Cole)  
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Invoice No. : 184211  
Invoice Date : 9/19/2017  
Total Due : \$3,732.30  
AFTER 10/19/2017 PAY \$3,918.92

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Job No. : 156149  
BU ID : 23-SoVa-R  
Case No. : 3:14-CV-00852-REP-GBL-BMK  
Case Name : Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.

201998-01



INVOICE  
Page 1

Phone: 800-826-0277

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Seattle, WA 98101-3266



Invoice #: M-149210  
Invoice Date: 09/19/17  
Order #: LA-141883-01  
Customer #: 105898

Attn: ABHA KHANNA

Terms: NET 30 DAY

Case No: 3:14-cv-852-REP-GBL-BMK

Golden Bethune-Hill vs.  
Virginia State Board of Elections

Job Date: 09/12/17

Deponent: Jonathan Neil Katz, Ph.D. 9/12

Word Index  
Deposition (Technical/Expert) Transcript -  
Original-Pg-Expedited 3 days  
Delivery - Transcript  
Parking - Reporter  
Production and Code Compliance  
Rough ASCII  
Exhibit Linking - Per Transcript - SBF  
Total Transcript CD  
Early Appearance  
Exhibit Copying & Scanning-B&W  
Exhibit Copying & Scanning-Color

	QTY	UNIT	UNIT PRICE	TOTAL
	38	EACH	\$5.45	\$207.10
	212	PAGE	\$9.81	\$2,079.72
	1	EACH	\$20.00	\$20.00
	1	EACH	\$28.00	\$28.00
	1	EACH	\$50.00	\$50.00
	212	EACH	\$1.15	\$243.80
	1	PAGE	\$20.00	\$20.00
	1	EACH	\$45.00	\$45.00
	0.25	EACH	\$40.00	\$10.00
	227	PAGE	\$0.40	\$90.80
	73	PAGE	\$1.10	\$80.30

Subtotal: \$2,874.72  
Sales Tax \$0.00

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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
184318	9/19/2017	156150
<b>Job Date</b>	<b>Case No.</b>	
8/23/2017	3:14-CV-00852-REP-GBL-BMK	
<b>Case Name</b>		
Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.		
<b>Payment Terms</b>		
Due upon receipt		

## VIDEOGRAPHY SERVICES FOR THE DEPOSITION OF:

Delegate Chris Jones - VIDEO

Set-up and 1st hour

Subsequent Hours

Video Upload/Archive

6.00 Hours

350.00

750.00

25.00

**TOTAL DUE >>>**

**\$1,125.00**

AFTER 10/19/2017 PAY

**\$1,181.25**

Ordered By : BETHUNE -v- VIRGINIA 3:14-CV-00852-REP-GBL-BMK (Perkins Cole)  
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Invoice No. : 184318  
Invoice Date : 9/19/2017  
Total Due : \$1,125.00  
AFTER 10/19/2017 PAY \$1,181.25

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SEP 27 2017

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Remit To: Planet Depos, LLC  
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Job No. : 156150  
BU ID : 24-SoVa-V  
Case No. : 3:14-CV-00852-REP-GBL-BMK  
Case Name : Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.



266849-001

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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
185414	9/20/2017	156790
<b>Job Date</b>	<b>Case No.</b>	
8/25/2017	3:14-CV-00852-REP-GBL-BMK	
<b>Case Name</b>		
Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.		
<b>Payment Terms</b>		
Due upon receipt		

**TRANSCRIPT WITH INDEX OF:**

Thomas C. Wright, Jr. - LEF  
Attendance  
Exhibits  
LEF File  
Shipping & Handling

113.00 Pages 480.25  
150.00  
140.00 Pages 49.00  
95.00  
25.00

**TOTAL DUE >>>**

**\$799.25**

AFTER 10/20/2017 PAY

~~\$839.21~~

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13003

Transcript of T. Wright, Jr - LEF, 8/25

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Invoice No. : 185414  
Invoice Date : 9/20/2017  
Total Due : \$839.21

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Job No. : 156790  
BU ID : 23-SoVa-R  
Case No. : 3:14-CV-00852-REP-GBL-BMK  
Case Name : Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.

{206849-00}



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bill to 125320.0005

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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
185410	9/20/2017	157389
<b>Job Date</b>	<b>Case No.</b>	
8/25/2017	3:14-CV-00852-REP-GBL-BMK	
<b>Case Name</b>		
Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.		
<b>Payment Terms</b>		
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TRANSCRIPT WITH INDEX OF:

Ward L. Armstrong - LEF  
Exhibits  
LEF File

/ 3003

DEPO OF W. ARMSTRONG, 8/25

62.00 Pages 182.90  
14.00 Pages 4.90  
95.00

**TOTAL DUE >>> \$282.80**  
AFTER 10/20/2017 PAY \$296.94

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Invoice No. : 185410  
Invoice Date : 9/20/2017  
Total Due : \$282.80  
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Remit To: Planet Depos, LLC  
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Rockville, MD 20850

Job No. : 157389  
BU ID : 23-SoVa-R  
Case No. : 3:14-CV-00852-REP-GBL-BMK  
Case Name : Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.

[206849-001]

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Invoice No.	Invoice Date	Job No.
187463	10/6/2017	160623
Job Date	Case No.	
9/20/2017	3:14-CV-00852-REP-GBL-BMK	
Case Name		
Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.		
Payment Terms		
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**EXPEDITED TRANSCRIPT WITH INDEX OF:**

James Loewen, Ph.D., - LEF, 9/20  
Exhibits  
LEF File  
Shipping & Handling

96.00 Pages 700.80  
103.00 Pages 36.05  
95.00  
35.00

**TOTAL DUE >>>**  
AFTER 11/5/2017 PAY

**\$866.85**  
~~\$910.19~~

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[125320.0005]  
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Invoice No. : 187463  
Invoice Date : 10/6/2017  
Total Due : \$866.85  
AFTER 11/5/2017 PAY \$910.19

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Job No. : 160623  
BU ID : 01-MAIN  
Case No. : 3:14-CV-00852-REP-GBL-BMK  
Case Name : Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.



206849-W1

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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
186185	9/21/2017	156155
<b>Job Date</b>	<b>Case No.</b>	
8/31/2017	3:14-CV-00852-REP-GBL-BMK	
<b>Case Name</b>		
Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.		
<b>Payment Terms</b>		
Due upon receipt		

**TRANSCRIPT WITH INDEX OF:**

Jennifer L. McClellan - LEF

**TRANSCRIPT WITH INDEX OF:**

Rosalyn R. Dance - LEF

Rough ASCII

Exhibits

LEF File

154.00 Pages	454.30
110.00 Pages	324.50
198.00 Pages	297.00
165.00 Pages	57.75
2.00 Files	190.00

**TOTAL DUE >>> \$1,323.55**

AFTER 10/21/2017 PAY \$1,389.73

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Invoice No. : 186185  
Invoice Date : 9/21/2017  
Total Due : \$1,323.55  
AFTER 10/21/2017 PAY \$1,389.73

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Job No. : 156155  
BU ID : 23-SoVa-R  
Case No. : 3:14-CV-00852-REP-GBL-BMK  
Case Name : Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.



206849-001-1

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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
186188	9/21/2017	156587
<b>Job Date</b>	<b>Case No.</b>	
8/31/2017	3:14-CV-00852-REP-GBL-BMK	
<b>Case Name</b>		
Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.		
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175.00 Pages	743.75
	150.00
134.00 Pages	201.00
47.00 Pages	16.45
	95.00
	35.00

**TOTAL DUE >>>** **\$1,241.20**  
AFTER 10/21/2017 PAY **\$1,303.26**

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Case No. : 3:14-CV-00852-REP-GBL-BMK  
Case Name : Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.

---

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**Email:** khamilton@perkinscoie.com

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Case Details:

**Case Number:** 3:14cv852  
**Case Title:** Golden Bethune-Hill, et al. vs. Virginia  
State Board of Elections, et al.  
**Case Description:** Conference call  
**Criminal or Civil:** Civil

**Proceeding Date:** Sep 22, 2017  
**Judge Hearing Case:** Robert E. Payne

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Transcripts:

**Date Ordered:** Sep 22, 2017  
**Date Delivered:** Sep 23, 2017

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Charges:

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Page Type	Page Count	Rate	Sub-Total
Expedited Original	18	\$2.22	\$39.96

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**Total:** \$39.96  
**Amount Due:** \$39.96

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185897	9/26/2017	157384
<b>Job Date</b>	<b>Case No.</b>	
8/30/2017	3:14-CV-00852-REP-GBL-BMK	
<b>Case Name</b>		
Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.		
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80.00 Pages	236.00
85.00 Pages	29.75
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<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$360.75</b>
AFTER 10/26/2017 PAY	<b>\$378.79</b>

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Invoice No. : 185897  
Invoice Date : 9/26/2017  
Total Due : \$360.75  
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Job No. : 157384  
BU ID : 23-SoVa-R  
Case No. : 3:14-CV-00852-REP-GBL-BMK  
Case Name : Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.



206849-001

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185809	9/27/2017	157379
Job Date	Case No:	
8/29/2017	3:14-CV-00852-REP-GBL-BMK	
Case Name		
Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.		
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*Transcript* Delegate Algie Howell - LEF, 8/29  
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97.00 Pages 286.15  
23.00 Pages 8.05  
61.00 Pages 91.50  
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\$504.74

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Invoice No. : 185809  
Invoice Date : 9/27/2017  
Total Due : \$480.70  
AFTER 10/27/2017 PAY \$504.74

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Job No. : 157379  
BU ID : 23-SoVa-R  
Case No. : 3:14-CV-00852-REP-GBL-BMK  
Case Name : Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.

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125326.0005  
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<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
188183	9/27/2017	157391
<b>Job Date</b>	<b>Case No.</b>	
8/29/2017	3:14-CV-00852-REP-GBL-BMK	
<b>Case Name</b>		
Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.		
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8 Christopher P. Stolle - LEF (Baker Hostetler Copy), 8/29  
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120.00 Pages	354.00
82.00 Pages	123.00
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	95.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$592.65</b>
AFTER 10/27/2017 PAY	\$622.28

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Job No. : 157391  
BU ID : 23-SoVa-R  
Case No. : 3:14-CV-00852-REP-GBL-BMK  
Case Name : Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.

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Invoice No.	Invoice Date	Job No.
185815	9/27/2017	157391
Job Date	Case No.	
8/29/2017	3:14-CV-00852-REP-GBL-BMK	
Case Name		
Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.		
Payment Terms		
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	105.00
82.00 Pages	123.00
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	95.00
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\$878.65

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\$922.58

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Invoice Date : 9/27/2017  
Total Due : \$878.65  
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Job No. : 157391  
Bill ID : 23-Sova-R  
Case No. : 3:14-CV-00852-REP-GBL-BMK  
Case Name : Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.

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**Case Number:** 3:14cv852  
**Case Title:** Golden Bethune-Hill, et al. vs. Virginia  
State Board of Elections, et al.  
**Case Description:** Final pretrial conference  
**Criminal or Civil:** Civil

**Proceeding Date:** Sep 29, 2017  
**Judge Hearing Case:** Robert E. Payne

Transcripts:

**Date Ordered:** Sep 29, 2017  
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Page Type	Page Count	Rate	Sub-Total
Expedited Original	50	\$2.22	\$111.00

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Invoice No.	Invoice Date	Job No.
111016	10/2/2017	46634
Job Date	Case No.	
9/12/2017	3:14-cv-852-REP-GBL-BMK	
Case Name		
Golden Bethune-Hill, et al. v. Virginia State Board of Elections, et al.		
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Case Name : Golden Bethune-Hill, et al. v. Virginia State Board of Elections, et al.  
Invoice No. : 111016 Invoice Date : 10/2/2017  
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187300	10/4/2017	158732
Job Date	Case No.	
9/8/2017	3:14-CV-00852-REP-GBL-BMK	
Case Name		
Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.		
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8 Dr. M.V. Hood, III, 9/8  
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355.00 Pages	1,508.75
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	201.25
258.00 Pages	387.00
331.00 Pages	115.85
	95.00
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Job No. : 158732  
BU ID : 21-007-R  
Case No. : 3:14-CV-00852-REP-GBL-BMK  
Case Name : Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.



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13003]

Invoice No.	Invoice Date	Job No.
187923	10/5/2017	158355
Job Date	Case No.	
9/14/2017	3:14-CV-00852-REP-GBL-BMK	
Case Name		
Bethune-Hill, et al. -vr Virginia State Board of Elections, et al.		
Payment Terms		
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Jonathan Rodden, Ph.D. - LEF, 9/14  
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LEF File

297.00 Pages 1,351.35  
375.00 Pages 131.25  
95.00

**TOTAL DUE >>>**

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Invoice No. : 187923  
Invoice Date : 10/5/2017  
Total Due : \$1,577.60  
AFTER 11/4/2017 PAY \$1,656.48

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Job No. : 158355  
BU ID : 21-OOT-R  
Case No. : 3:14-CV-00852-REP-GBL-BMK  
Case Name : Bethune-Hill, et al. -v- Virginia State Board of Elections, et al.

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Eastern District of Virginia - Richmond Division

9085

Date: 10/16/2017  
Invoice Number: 20170097

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**Case Details:**

**Case Number:** 3:14cv852  
**Case Title:** Golden Bethune-Hill vs. Virginia State  
Board of Elections  
**Case Description:** Three-judge panel bench trial with  
daily copy transcripts  
**Criminal or Civil:** Civil

**Proceeding Date:** Oct 10, 2017  
**Courthouse:** Richmond  
**Judge Hearing Case:** Robert E. Payne, et al.

**Transcripts:**

**Date Ordered:** Oct 10, 2017  
**Date Delivered:** Oct 10, 2017

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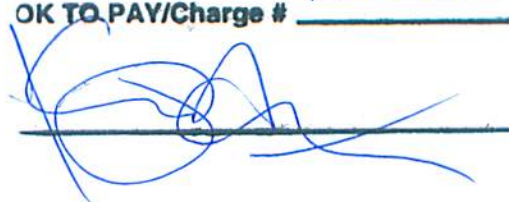
Page Type	Page Count	Rate	Sub-Total
Daily Original	378	\$4.35	\$1,644.30

**Total:** \$1,644.30  
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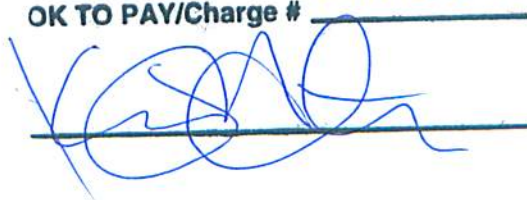
Re: Golden Bethune-Hill, et al. v. Virginia State Board of Elections, et al.  
Trial transcript October 10, 2017 - October 13, 2017

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Golden Bethune-Hill

116159.0001 / Bethune-Hill v. Virginia SBOE (EDVA-State House Shaw Claim)

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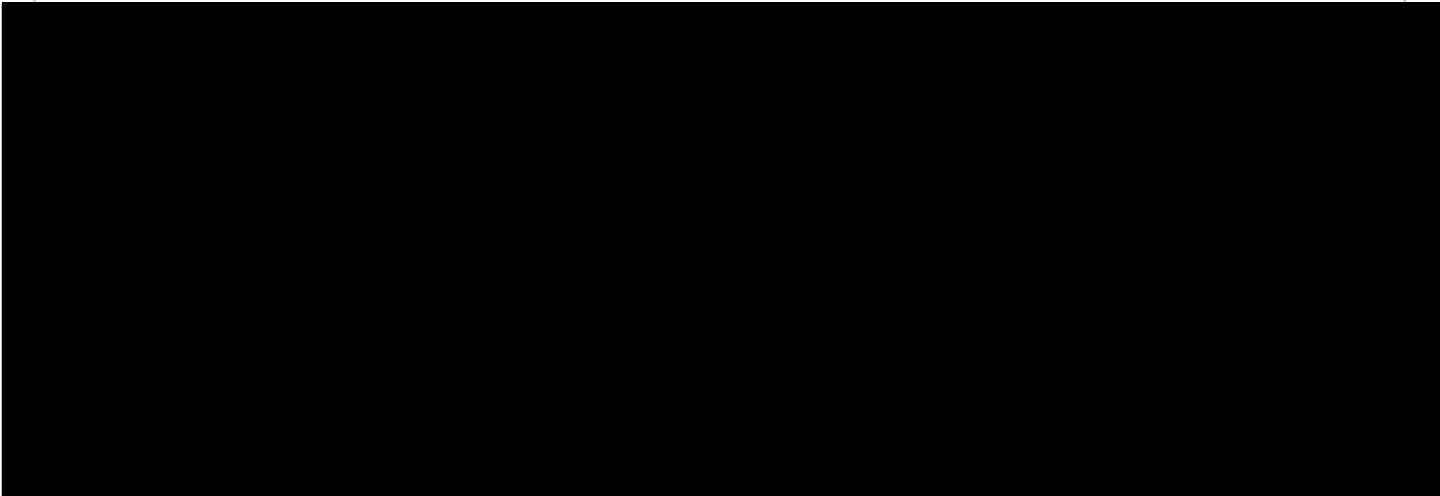
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118159.0001 / Bethune-Hill v. Virginia SBOE (EDVA-State House Shaw Claim)

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Perkins Cole LLP 600 14th Street, NW Washington, DC 20005

Client - Matter #	Case Name	Job No.	Terms	Rep	Ship Date	Due Date
		201504047	Net30	JC	4/9/2015	5/9/2015

Description	Qty	U/M	Rate	Amount
Color Scanning	141		0.75	105.75T
Scan to TIFF - Heavy Litigation	4,669		0.14	653.66T
Scanning 11x17 color	304		0.75	228.00T
Data Capture	160		0.15	24.00T
NDVRT_VA_CTRL22 NDVRT_VA-CTRL0140925 - NDVRT_VA-CTRL0146038			14099 4/2015	
<p>Received APR 16 2015 ACCOUNTS PAYABLE</p> <p>Approved: <i>[Signature]</i></p> <p>Approved: <i>[Signature]</i></p> <p>10916.0026</p>				

<p>Barrister Digital Solutions, LLC delivers invoices electronically. Please indicate any discrepancies or disputes upon delivery. The responsibility to pay this invoice within 30 days rests with the recipient and not a 3rd party. Failure to pay within 90 days will result in a 1.5% additional charge monthly. Thank you for your business.</p>	Subtotal	\$1,011.41
	Sales Tax (5.76%)	\$58.16
	Total	\$1,069.57
	Payments/Credits	\$0.00
	Balance Due	\$1,069.57

Please Remit Payment to:  
Barrister Digital Solutions, LLC  
1700 K St., NW, Suite B-100  
Washington, DC 20006  
EIN 54-2037890

PERKINScoie

INVOICE #: 5332029  
Golden Bethune-Hill  
116159.0001 / Bethune-Hill v. Virginia SBOE (EDVA-State House Shaw Claim)

DESCRIPTION	AMOUNT
<div></div>	
Photocopies and printing	\$754.00
Photocopies and printing-color	\$81.00
<div></div>	



**Invoice**

Invoice Number:	50014094
Invoice Date:	6/24/2015

Remit to Address:  
Altep California, LLC  
2479 East Bayshore Road  
Suite#215  
Palo Alto, CA 94303  
(650) 691-4500

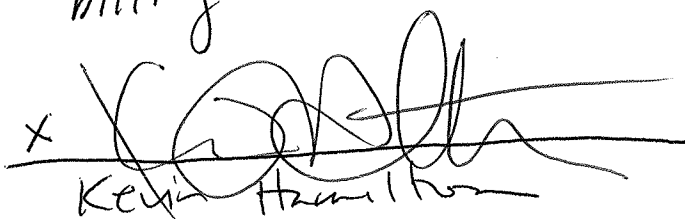
Please note new remit to  
address

**Bill To:**

Perkins Coie  
1201 Third Avenue  
Suite 4800  
Seattle, WA 98101-3099

**Ship To:**

Perkins Coie  
1201 Third Avenue  
Suite 4800  
Seattle, WA 98101-3099

Job No.	Matter Number	Terms	Order Date	Contact	Rep	Tax ID
43925	116159.0001	Net 30	06/19/2015	Trish Marino	TR	46-2333329
Description				Quantity	Amount	
B&W Blowbacks - Assembled (Page)				25,256	3,030.72T	
Color Blowbacks (Page)				3,892	3,074.68T	
Color Blowbacks - 11 x 17 (Page)				42	62.58T	
Tabs				952	238.00T	
<p>OK for payment description: trial exhibits billing # 116159-0001</p> <p>x  Kevin Hamilton</p>				<p>court/clock/witness opposing counsel</p>		

Thank you for your business.

**PLEASE PAY FROM THIS INVOICE**

Altep California, LLC recognizes project costs may be passed on to your client for payment. Under these circumstances, unless other arrangements are made with Altep California, LLC, the payment of this invoice is the responsibility of the party this invoice was "Sold To".

Subtotal	\$6,405.98
Sales Tax	\$614.97
<b>Total</b>	<b>\$7,020.95</b>
<b>Balance Due</b>	<b>\$7,020.95</b>

**PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE**

Received/Approved: X \_\_\_\_\_



**Invoice**

<b>Invoice Number:</b>	50014090
<b>Invoice Date:</b>	6/24/2015

Remit to Address:  
Altep California, LLC  
2479 East Bayshore Road  
Suite#215  
Palo Alto, CA 94303  
(650) 691-4500

Please note new remit to  
address

**Bill To:**

Perkins Coie  
1201 Third Avenue  
Suite 4800  
Seattle, WA 98101-3099

**Ship To:**

Perkins Coie  
1201 Third Avenue  
Suite 4800  
Seattle, WA 98101-3099

Job No.	Matter Number	Terms	Order Date	Contact	Rep	Tax ID
43860	116159.0001	Net 30	06/12/2015	Trish Marino	TR	46-2333329
Description				Quantity	Amount	
B&W Copies (Page)				13,323	2,264.91T	
Color Copies (Page)				2,898	2,289.42T	
Tabs				588	147.00T	
<p>OK for payment description: trial exhibits/ attorney working sets</p> <p>billing # 116159-0001</p> <p><i>[Signature]</i> Kevin Hamilton</p>						

Thank you for your business.

**PLEASE PAY FROM THIS INVOICE**

Altep California, LLC recognizes project costs may be passed on to your client for payment. Under these circumstances, unless other arrangements are made with Altep California, LLC, the payment of this invoice is the responsibility of the party this invoice was "Sold To".

<b>Subtotal</b>	\$4,701.33
<b>Sales Tax</b>	\$451.33
<b>Total</b>	<b>\$5,152.66</b>
<b>Balance Due</b>	\$5,152.66

**PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE**

Received/Approved: X \_\_\_\_\_

214230-001

INVOICE

# WILSON-EPES PRINTING CO., INC.

LEGAL AND COMMERCIAL PRINTING SINCE 1941

775 H St., NE

TEL: 202-789-0096

WASHINGTON, DC 20002

FAX: 202-842-4896

PERKINS COIE LLP  
700 THIRTEENTH STREET, NW, SUITE 600  
WASHINGTON, DC 20005-3960

ATTN: MARC E. ELIAS, ESQ.

Invoice # 26709



11/20/2015

TERMS: Due Upon Receipt

78 JURISDICTIONAL STATEMENT, #15-  
(BETHUNE-HILL v. VIRGINIA BOARD OF ELECTIONS)

\$ 8,545.09

5.75% TAX

\$ 491.34

Total Due

\$ 9,036.43

*[Handwritten signature]*

Approved for Payment

Sign Here

Client matter #

116159.0001

14099

11/20/15

Received

DEC 15 2015

ACCOUNTS PAYABLE

INVOICE

# WILSON-EPES PRINTING CO., INC.

LEGAL AND COMMERCIAL PRINTING SINCE 1941

775 H ST., NE

TEL: 202-789-0096

WASHINGTON, DC 20002

FAX: 202-842-4896

PERKINS COIE

700 13TH STREET NW, STE 600

WASHINGTON, DC 20005

ATTN: MARC E. ELIAS, ESQ.

Invoice # 27138

12/30/2015

---

---

TERMS: Due Upon Receipt

---

---

59	BRIEF OPPOSITION MOTION TO DISMISS OR AFFIRM, #15-680	\$ 1,424.55
	BETHUNE-HILL v. VA STATE BOARD OF ELECTIONS)	
	5.75% Sales Tax	\$ 81.91
	Total Due	\$ 1,506.46

Approved for Payment

Sign Here

Client matter #

116159.0001

INVOICE

# WILSON-EPES PRINTING CO., INC.

LEGAL AND COMMERCIAL PRINTING SINCE 1941

775 H ST., NE

TEL: 202-789-0096

WASHINGTON, DC 20002

FAX: 202-842-4896

PERKINS COIE

700 13TH STREET NW, STE 600

WASHINGTON, DC 20005

ATTN: MARC E. ELIAS, ESQ.



*As on  
2/2/16*

Invoice # 27243

1/27/2016

TERMS: Due Upon Receipt

52 BRIEF FOR APPELLEES, #14-1504  
(WITMAN v. PERSONHUBALLAH)

\$ 3,353.68

5.75% Sales Tax \$ 192.84

Total Due \$ 3,546.52

Approved for Payment

Sign \_\_\_\_\_

Client matter # \_\_\_\_\_

Received

FEB 18 2016

ACCOUNTS PAYABLE

Approved for Payment

Sign Here

*Marc Elias*

Client matter # 116159-0001

*14099*

*1/20/16*

# WILSON-EPES PRINTING CO., INC.

LEGAL AND COMMERCIAL PRINTING SINCE 1941

775 H St., NE

TEL: 202-789-0096

WASHINGTON, DC 20002

FAX: 202-842-4896

PERKINS COIE

700 13TH STREET NW, STE 600

WASHINGTON, DC 20005

ATTN: MARC E. ELIAS, ESQ.

Invoice # 27307

2/19/2016

TERMS: Due Upon Receipt

53	NOTICE OF SUPPLEMENTAL AUTHORITY, #15-680	\$	650.00
	(BETHUNE-HILL v. VA STATE BOARD OF ELECTIONS)		
	5.75% Sales Tax	\$	37.38
	Total Due	\$	687.38

Approved for Payment

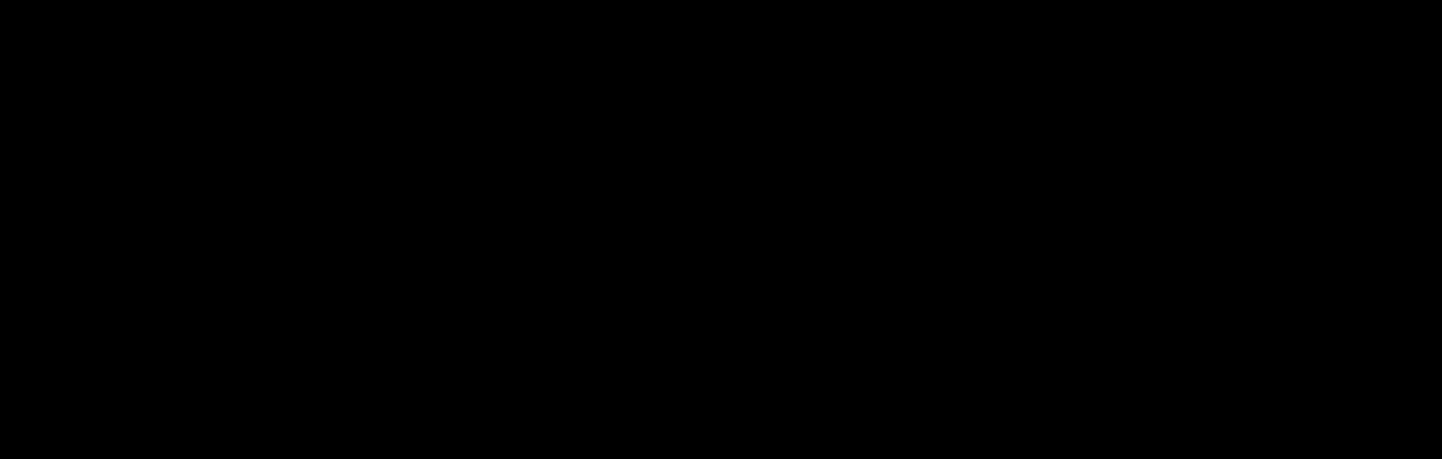
Sign Here

Client matter # 116159, 0001

PERKINScoie

INVOICE #: 5360056  
Golden Bethune-Hill  
116159.0001 / Bethune-Hill v. Virginia SBOE (EDVA-State House Shaw Claim)

DESCRIPTION	AMOUNT
	
Photocopies and printing	\$55.30



PERKINScoie

INVOICE #: 5348129  
Golden Bethune-Hill  
116159.0001 / Bethune-Hill v. Virginia SBOE (EDVA-State House Shaw Claim)

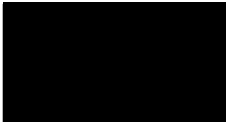
DESCRIPTION	AMOUNT
<div></div>	
Photocopies and printing	\$115.80
<div></div>	

PERKINScoie

INVOICE #: 5528653  
Golden Bethune-Hill  
116159.0001 / Bethune-Hill v. Virginia SBOE (EDVA-State House Shaw Claim)

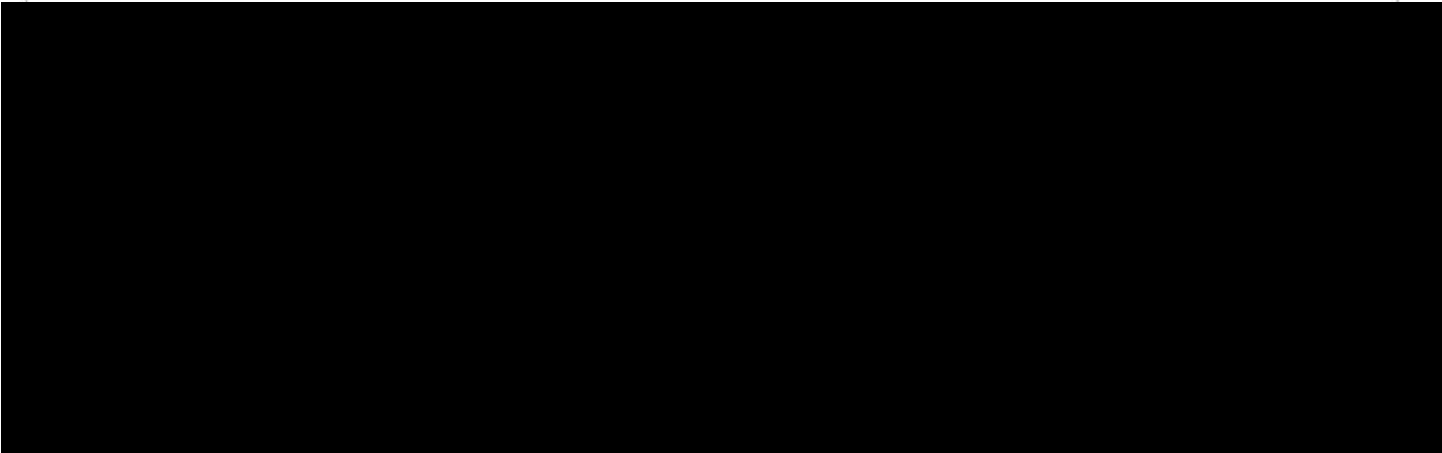
FOR SERVICES THROUGH 06/30/16

For Legal Services Rendered



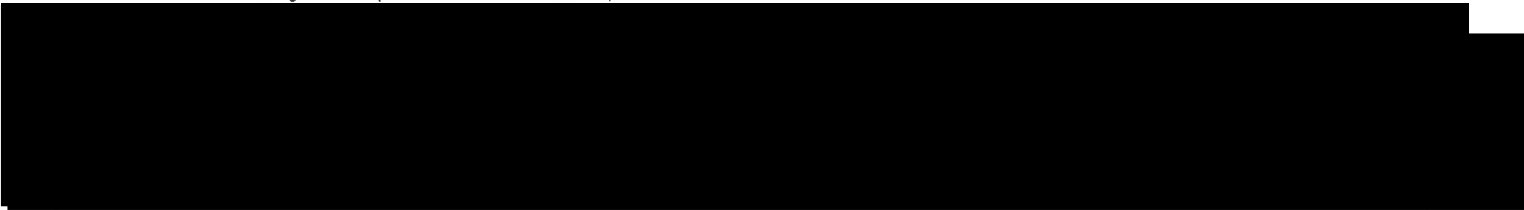
FOR DISBURSEMENTS THROUGH 06/30/16

DESCRIPTION	AMOUNT
Photocopies and printing	\$10.30



PERKINScoie

INVOICE #: 5688373  
Golden Bethune-Hill  
116159.0001 / Bethune-Hill v. Virginia SBOE (EDVA-State House Shaw Claim)



Photocopies and printing	\$20.80
Photocopies and printing-color	\$104.30



0-14280-001



775 H Street, NE  
Washington, DC 20002  
Tel: (202) 789-0096  
briefs@wilsonepes.com  
www.wilsonepes.com

Perkins Coie  
1201 Third Avenue  
Suite 4900  
Seattle, WA 98101  
Attn: Abha Khanna



## Invoice

Invoice No: 00028031  
Invoice Date: 11/16/2016  
Order No: N/A  
Account No: PERKINSC

Quantity	Description	Sub Total
66	F/S Reply Reply Brief, #15-680 Golden Bethune-Hill v. Va Board of Elections	\$1,902.63

14099  
116159-0001  
11/20/16

Thank you for your prompt attention.

TERMS: Due Upon Receipt  
Checks are made payable to Wilson-Epes Printing Co., Inc.  
Please contact us for additional payment options.  
For questions, please contact robyndorsey@wilsonepes.com.

Sub Total:	\$1,902.63
Shipping:	\$0.00
Tax:	\$0.00
Amount Due:	\$1,902.63

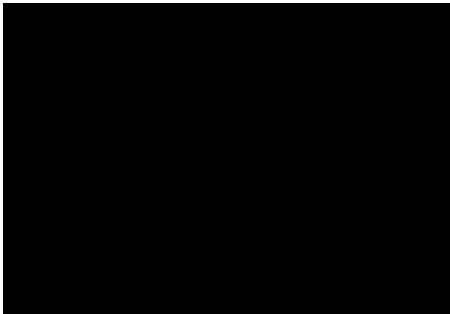
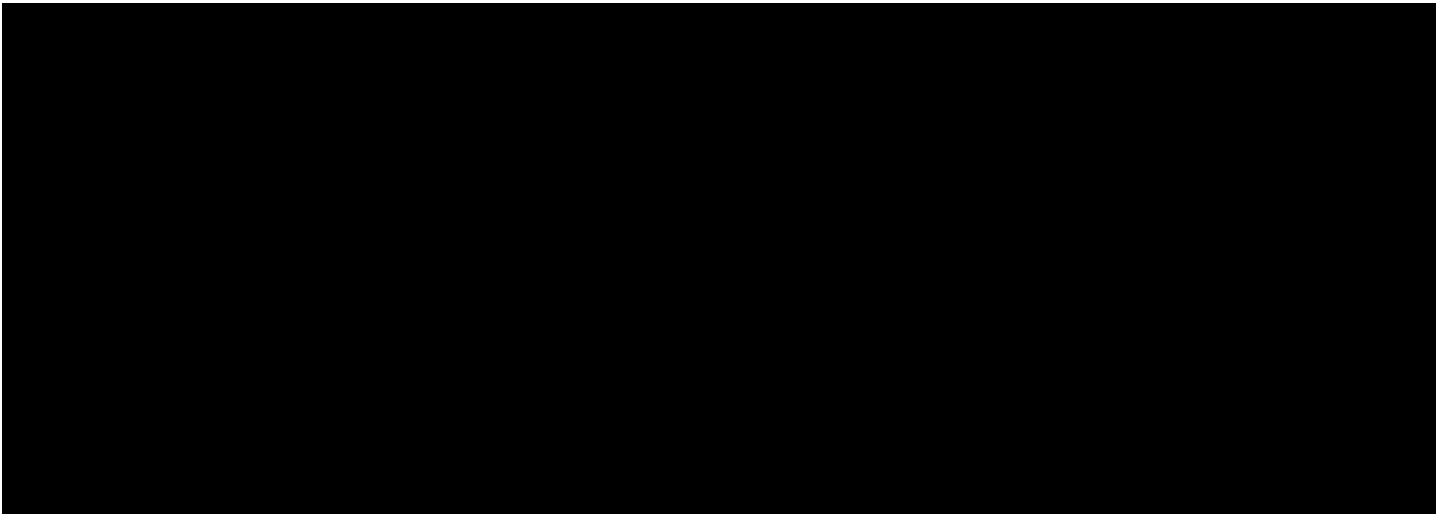
PERKINScoie

INVOICE #: 5688373  
Golden Bethune-Hill  
116159.0001 / Bethune-Hill v. Virginia SBOE (EDVA-State House Shaw Claim)

DESCRIPTION	AMOUNT
Photocopies and printing	\$20.80
Photocopies and printing-color	\$104.30

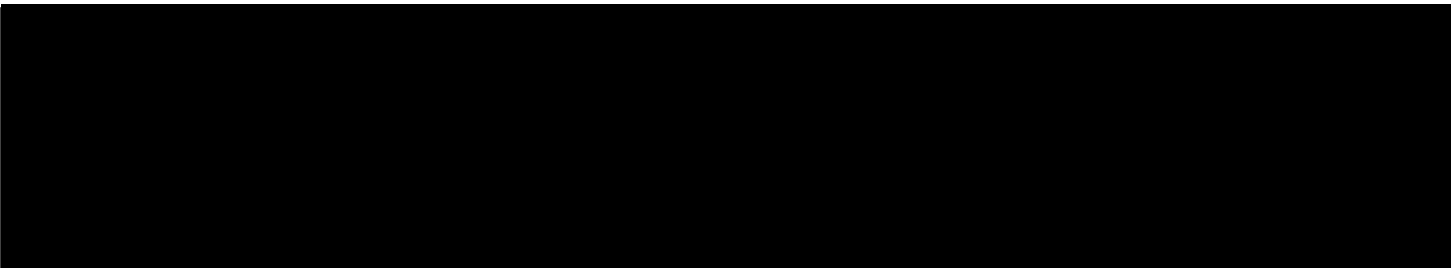
PERKINS COIE

INVOICE #: 5664697  
National Redistricting Foundation  
125320.0001 / Tax Advice



FOR DISBURSEMENTS AND OTHER SERVICES THROUGH 04/30/17

DESCRIPTION	AMOUNT
Photocopies and printing	\$428.20
Photocopies and printing-color	\$296.70





**WILSON-EPES PRINTING**

214235-001  
775 H Street, NE  
Washington, DC 20002  
Tel: (202) 789-0096  
briefs@wilsonepes.com  
www.wilsonepes.com

Perkins & Coie LLP  
1201 Third Avenue 40th Floor  
Seattle, WA 98101-3099

Attn: Abha Khanna



## Invoice

Invoice No: 00028639

Invoice Date: 04/07/2017

Order No:

Account No: PERK16

Quantity	Description	Sub Total
4	Additional Copies of Joint Appendix (Bethune-Hill)	\$2,600.00
3	Hand Delivery to Norfolk, VA & Richmond VA Courts	\$1,000.00

116159-0001  
14099

TERMS: Due Upon Receipt  
Checks are made payable to Wilson-Epes Printing Co., Inc.  
Please contact robyndorsey@wilsonepes.com for any questions or additional payment options.

Sub Total: \$3,600.00  
Tax: \$0.00  
Amount Due: \$3,600.00

PERKINScoie

INVOICE #: 5715072  
National Redistricting Foundation  
125320.0005 / EDVA-State House Shaw Claim

DESCRIPTION	AMOUNT
	
Photocopies and printing-color	\$0.10
	

PERKINScoie

INVOICE #: 5728888  
National Redistricting Foundation  
125320.0005 / EDVA-State House Shaw Claim

DESCRIPTION	AMOUNT
	\$10.16
<div></div>	
Photocopies and printing	\$1.60
Photocopies and printing-color	\$1.20
<div></div>	

# Invoice



Invoice Number:	50031222
Invoice Date:	9/25/2017

Remit to Address:  
Altep California, LLC  
2479 East Bayshore Road  
Suite#215  
Palo Alto, CA 94303  
(650) 691-4500

## Bill To:

Perkins Coie  
1201 Third Avenue  
Suite 4800  
Seattle, WA 98101-3099

## Ship To:

Perkins Coie  
1201 Third Avenue  
Suite 4800  
Seattle, WA 98101-3099

Job No.	Matter Number	Terms	Order Date	Contact	Rep	Tax ID
55473	125320-0005	Net 30	09/19/2017	Trish Marino	TR	46-2333329
Description				Quantity		Amount
B&W Blowbacks - Assembled (Page)				31,060		2,484.80T
Color Blowbacks (Page)				13,313		8,653.45T
Color Blowbacks - 11 x 17 (Page)				18		35.82T
Tabs - Index				2,004		501.00T
-6 sets - attorney working materials/comprehensive sets of all parties trial exhibits (2015 and 2017 case)						
-8 sets of Defendant trial exhibits for court (2017 case)						
<p>OK for payment clm # 125320-0005 description: Trial Exhibit Materials to PC Attorney Teams + Court copies</p> <p>X  Kevin Hamilton</p>						

**Privileged and Confidential.**

**Thank you for your business.**

## PLEASE PAY FROM THIS INVOICE

Altep California, LLC recognizes project costs may be passed on to your client for payment. Under these circumstances, unless other arrangements are made with Altep California, LLC, the payment of this invoice is the responsibility of the party this invoice was "Sold To".

Subtotal	\$11,675.07
Sales Tax (10.1%)	\$1,179.18
<b>Total</b>	<b>\$12,854.25</b>
<b>Balance Due</b>	\$12,854.25

**PLEASE INCLUDE OUR INVOICE NUMBER WITH YOUR REMITTANCE**

**Received/Approved:** X \_\_\_\_\_

PERKINScoie

INVOICE #: 5739353  
National Redistricting Foundation  
125320.0005 / EDVA-State House Shaw Claim

DESCRIPTION	AMOUNT
<div></div>	
for trial), 10/04/2017	
Photocopies and printing	\$3.50
<div></div>	



October 09, 2017 17:23 Page: 1  
Receipt #: 0136247461  
MasterCard #: XXXXXXXXXXXX1141  
2017/10/09 17:09

Qty	Description	Amount
350	PNG Color S/S 8.5x11 & 8.5x14	227.50
75	PNG B&W S/S 8.5x11 & 8.5x14	9.75
SubTotal		237.25
Taxes		12.57
Total		249.82

The Cardholder agrees to pay the Issuer of the charge card in accordance with the agreement between the Issuer and the Cardholder.

FedEx Office Print & Ship Centers

7111 E. Main St.  
Richmond, VA 23219  
804-783-9880  
[www.FedExOffice.com](http://www.FedExOffice.com)

Tell us how we're doing and receive  
\$5 off your next \$30 print order  
[fedex.com/we/isten](http://fedex.com/we/isten) or 1-800-398-0242  
Offer Code: \_\_\_\_\_ Offer expires 12/31/2017

Get your message out in a big way with  
everything from full-color banners to  
photo-quality posters, yard signs,  
auto magnets and more.

Please Recycle This Receipt

10/9/2017

clm # 125320-0005

Copies of documents/  
demonstratives/maps  
for use at trial

\$249.82

205509-001

# CAPITOL PROCESS SERVICES, INC.

1827 18th Street, NW  
Washington, DC 20009-5526  
Phone: (202) 667-0050  
Fax: (202) 667-2520  
info@capitolprocess.com  
www.capitolprocess.com



John K. Roche, Esquire  
Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005

INVOICE: 15-117425  
1/27/2015  
Days Past Due: 0

Job ID: 15-117425  
Civil No.: 3:14cv852

Reference: 70916.0026

Completed 1/12/2015  
2:00 PM

Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Serve To: Edgardo Cortes, in his official capacity as Commissioner of the Virginia State Board of Elections  
Location: Washington Building, 1100 Bank Street, First Floor, Richmond, Virginia 23219

Item	Qty.	Unit	Total
Service of Process (out of state) - Add'l service at same address	1	\$75.00	\$75.00

Total Fees \$75.00

Payment -

Balance Due \$75.00

Thank You!

Balance due upon receipt. Please provide the invoice number on your check.

FEIN: 52-2283731

Approved:

clm  
CMT# 70916-0026

13510

1/2015

OK to pay

SKR

Received  
FEB 10 2015  
ACCOUNTS PAYABLE

9111

205509-001

**CAPITOL PROCESS SERVICES, INC.**

1827 18th Street, NW  
 Washington, DC 20009-5526  
 Phone: (202) 667-0050  
 Fax: (202) 667-2520  
 info@capitolprocess.com  
 www.capitolprocess.com



John K. Roche, Esquire  
 Perkins Coie LLP  
 700 13th Street, NW, Suite 600  
 Washington, DC 20005

INVOICE: 15-117426  
 1/27/2015  
 Days Past Due: 0

Job ID: 15-117426  
 Civil No.: 3:14cv852

Reference: 70916.0026

Completed 1/12/2015  
 2:00 PM

Plaintiff: Golden Bethune-Hill, et al.  
 Defendant: Virginia State Board of Elections, et al.  
 Serve To: Virginia Department of Elections  
 Location: Washington Building, 1100 Bank Street, Richmond, Virginia 23219

Item	Qty.	Unit	Total
Courier Service	1	\$17.50	\$17.50
Federal Express To Server - pak	1	\$40.00	\$40.00
Service of Process (out of state)	1	\$150.00	\$150.00
Federal Express From Server	1	\$27.00	\$27.00
Hand File Affidavit(s) of Service	1	\$30.00	\$30.00
Sub-Total			\$264.50
Total Fees			\$264.50
Payment -			
Balance Due			\$264.50

**Thank You!**

Balance due upon receipt. Please provide the invoice number on your check.

FEIN: 52-2283731

Received  
 FEB 10 2015  
 ACCOUNTS PAYABLE

Vendor # 13510  
 C/P # 70916-0026  
 Date 1/2015  
 Description  
 Approval *[Signature]*

9112

**CAPITOL PROCESS SERVICES, INC.**

205509-001

1827 18th Street, NW  
 Washington, DC 20009-5526  
 Phone: (202) 667-0050  
 Fax: (202) 667-2520  
 Info@capitolprocess.com  
 www.capitolprocess.com



John K. Roche, Esquire  
 Perkins Coie LLP  
 700 13th Street, NW, Suite 600  
 Washington, DC 20005

INVOICE: 15-117424  
 1/27/2015  
 Days Past Due: 0

Job ID: 15-117424 Reference: 70916.0026 Completed 1/12/2015 1:55 PM  
 Civil No.: 3:14cv852  
 Plaintiff: Golden Bethune-Hill, et al.  
 Defendant: Virginia State Board of Elections, et al.  
 Serve To: James B. Alcorn, in his official capacity as Secretary of the Virginia State Board of Elections  
 Location: Washington Building, 1100 Bank Street, First Floor, Richmond, Virginia 23219

Item	Qty.	Unit	Total
Service of Process (out of state) - Add'l service at same address	1	\$75.00	\$75.00
Total Fees			\$75.00
Payment -			
Balance Due			\$75.00

**Thank You!**

Balance due upon receipt. Please provide the invoice number on your check.

FEIN: 52-2283731

Vendor # 13510  
 C/M # 70916-0026  
 Office Code \_\_\_\_\_ Disc Code \_\_\_\_\_  
 G/L # \_\_\_\_\_  
 Description 1/2015  
 Approval JIKR

Received  
 FEB 10 2015  
 ACCOUNTS PAYABLE

9113

**CAPITOL PROCESS SERVICES, INC.**

205509-001

1827 18th Street, NW  
 Washington, DC 20009-5526  
 Phone: (202) 667-0050  
 Fax: (202) 667-2520  
 info@capitolprocess.com  
 www.capitolprocess.com



John K. Roche, Esquire  
 Perkins Coie LLP  
 700 13th Street, NW, Suite 600  
 Washington, DC 20005

INVOICE: 15-117421  
 1/27/2015  
 Days Past Due: 0

Job ID: 15-117421 Reference: 70916.0026 Completed 1/14/2015 6:55 PM  
 Civil No.: 3:14cv852  
 Plaintiff: Golden Bethune-Hill, et al.  
 Defendant: Virginia State Board of Elections, et al.  
 Serve To: Charlie Judd, in his official capacity as Chairman of the Virginia State Board of Elections  
 Location: Washington Building, 1100 Bank Street, First Floor, Richmond, Virginia 23219

Item	Qty.	Unit	Total
Attempted Service of Process (out of state) / Incorrect Address: 1100 Bank Street, First Floor, Richmond, Virginia 23219	1	\$75.00	\$75.00
Service of Process (out of state): 12436 Trumpington Court, Chesterfield, Virginia 23838	1	\$150.00	\$150.00
Sub-Total			\$225.00
Total Fees			\$225.00
Payment -			
Balance Due			\$225.00

**Thank You!**

Balance due upon receipt. Please provide the invoice number on your check.

FEIN: 52-2283731

13510  
 70916 - 0026  
 Code  
 1/2015  
 Approval *JKR*

Received  
 FEB 10 2015  
 ACCOUNTS PAYABLE

9114

205509-001

**CAPITOL PROCESS SERVICES, INC.**

1827 18th Street, NW  
 Washington, DC 20009-5526  
 Phone: (202) 667-0050  
 Fax: (202) 667-2520  
 info@capitolprocess.com  
 www.capitolprocess.com



John K. Roche, Esquire  
 Perkins Coie LLP  
 700 13th Street, NW, Suite 600  
 Washington, DC 20005

INVOICE: 15-117423  
 1/27/2015  
 Days Past Due: 0

Job ID: 15-117423 Reference: 70916.0026 Completed 1/12/2015 1:55 PM  
 Civil No.: 3:14cv852  
 Plaintiff: Golden Bethune-Hill, et al.  
 Defendant: Virginia State Board of Elections, et al.  
 Serve To: Kimberly Bowers, in her official capacity as Vice-Chair of the Virginia State Board of Elections  
 Location: Washington Building, 1100 Bank Street, First Floor, Richmond, Virginia 23219

Item	Qty.	Unit	Total
Service of Process (out of state) - Add'l service at same address	1	\$75.00	\$75.00
Total Fees			\$75.00
Payment -			
Balance Due			\$75.00

Thank You!

Balance due upon receipt. Please provide the invoice number on your check.

FEIN: 52-2283731

Vendor # 13510  
 C/M # 70916-0026  
 Office Code \_\_\_\_\_ Disc Code \_\_\_\_\_  
 G/L # \_\_\_\_\_  
 Description 1/2015  
 Approval JKR

Received  
 FEB 10 2015  
 ACCOUNTS PAYABLE

# CAPITOL PROCESS SERVICES, INC.

205509-001

1827 18th Street, NW  
Washington, DC 20009-5526  
Phone: (202) 667-0050  
Fax: (202) 667-2520  
info@capitolprocess.com  
www.capitolprocess.com



John K. Roche, Esquire  
Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005

INVOICE: 15-117419  
1/27/2015  
Days Past Due: 0

Job ID: 15-117419 Reference: 70916.0026 Completed 1/12/2015 1:55 PM  
Civil No.: 3:14cv852  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Serve To: Virginia State Board of Elections  
Location: Washington Building, 1100 Bank Street, First Floor, Richmond, Virginia 23219

Item	Qty.	Unit	Total
Service of Process (out of state) - Add'l service at same address	1	\$75.00	\$75.00
Total Fees			\$75.00
Payment -			
Balance Due			\$75.00

Thank You!

Balance due upon receipt. Please provide the invoice number on your check.

FEIN: 52-2283731

Vendor # 13510  
C/M # 70916 - 0026  
Office Code and Code  
G/L # 1/2015  
Description  
Approval JKR

Received  
FEB 10 2015  
ACCOUNTS PAYABLE

**CAPITOL PROCESS SERVICES, INC.**

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 Washington, DC 20009-5526  
 Phone: (202) 667-0050  
 Fax: (202) 667-2520  
 info@capitolprocess.com  
 www.capitolprocess.com

James O. Bickford, Esquire  
 Perkins Coie LLP  
 700 13th Street, NW  
 Washington, DC 20005

INVOICE: 15-121603  
 5/1/2015  
 Days Past Due: 0

Job ID: 15-121603 Reference: N/A  
 Case No.: 3:14-cv-852-REP-  
 Plaintiff: Golden Bethune-Hill, et al.  
 Defendant: Virginia State Board of Elections, et al.

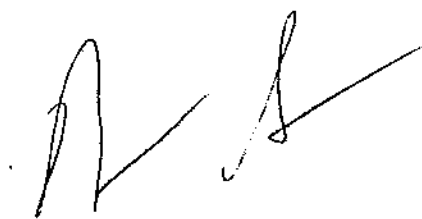
Completed 4/18/2015  
 11:42 AM

Item	Qty.	Unit	Total
Location Research	1	\$250.00	\$250.00
Federal Express To Server	1	\$27.00	\$27.00
Service of Process - RUSH	1	\$190.00	\$190.00
Sub-Total			\$467.00
Total Fees			\$467.00
Payment -			
Balance Due			\$467.00

Thank You!

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FEIN: 52-2283731



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 Perkins Coie LLP  
 700 13th Street, NW  
 Washington, DC 20005

**INVOICE:** 15-121604  
 5/1/2015  
 Days Past Due: 0

**Job ID:** 15-121604**Reference:** N/A**Completed** 4/13/2015  
4:10 PM**Case No.:** 3:14-cv-852-REP-**Plaintiff:** Golden Bethune-Hill, et al.**Defendant:** Virginia State Board of Elections, et al.

Item	Qty.	Unit	Total
Courier Service - RUSH	1	\$25.00	\$25.00
Location Research	1	\$250.00	\$250.00
Federal Express To Server	1	\$27.00	\$27.00
Service of Process - RUSH	1	\$190.00	\$190.00
<b>Sub-Total</b>			\$492.00
<b>Total Fees</b>			\$492.00
<b>Payment -</b>			
<b>Balance Due</b>			\$492.00

**Thank You!**

Balance due upon receipt. Please provide the invoice number on your check.

**FEIN:** 52-2283731


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James O. Bickford, Esquire  
 Perkins Coie LLP  
 700 13th Street, NW  
 Washington, DC 20005

**INVOICE:** 15-121992  
 5/6/2015  
 Days Past Due: 0

**Job ID:** 15-121992      **Reference:** N/A      **Completed** 4/23/2015 7:50 PM  
**Case No.:** 3:14-cv-852-REP-  
**Plaintiff:** Golden Bethune-Hill, et al.  
**Defendant:** Virginia State Board of Elections, et al. 7



Item	Qty.	Unit	Total
Location Research	1	\$250.00	\$250.00
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Check Tendered	1	\$201.00	\$201.00
Service of Process - RUSH	1	\$190.00	\$190.00
<b>Sub-Total</b>			<b>\$651.00</b>
<b>Total Fees</b>			<b>\$651.00</b>
<b>Payment -</b>			
<b>Balance Due</b>			<b>\$651.00</b>

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FEIN: 52-2283731

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9119

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*Bruce V. Spiva*  
 James O. Bickford, Esquire  
 Perkins Coie LLP  
 700 13th Street, NW  
 Washington, DC 20005

INVOICE: 15-121991

5/6/2015

Days Past Due: 4

Job ID: 15-121991  
 Case No.: 3:14-cv-852-REP-  
 Plaintiff: Golden Bethune-Hill, et al.  
 Defendant: Virginia State Board of Elections, et al.

Reference: N/A

Completed 4/23/2015  
 5:50 PM

Item	Qty.	Unit	Total
Location Research	1	\$250.00	\$250.00
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Check Tendered	1	\$161.90	\$161.90
Service of Process - RUSH	1	\$190.00	\$190.00
Sub-Total			\$611.90

Total Fees \$611.90

~~161.90~~  
 \$161.90

Balance Due \$450.00

Check #	Date	Applied
Credit	06-09-15	\$161.90

Received  
 JUN 23 2015  
 ACCOUNTS PAYABLE

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FEIN: 52-2283731

Approved:

*Bruce V. Spiva*  
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13510  
 14/2015

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James O. Bickford, Esquire  
 Perkins Coie LLP  
 700 13th Street, NW  
 Washington, DC 20005

**INVOICE:** 15-121988  
 5/22/2015  
 Days Past Due: 0

**Job ID:** 15-121988  
**Case No.:** 3:14-cv-852-REP-  
**Plaintiff:** Golden Bethune-Hill, et al.  
**Defendant:** Virginia State Board of Elections, et al.

**Reference:** N/A

**Completed** 5/12/2015  
 2:20 PM

Item	Qty.	Unit	Total
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Check Tendered	1	\$194.10	\$194.10
Federal Express To Server	1	\$27.00	\$27.00
Location Research	1	\$250.00	\$250.00
Service of Process - RUSH	1	\$190.00	\$190.00
<b>Sub-Total</b>			<b>\$671.10</b>
<b>Total Fees</b>			<b>\$671.10</b>
<b>Payment -</b>			
<b>Balance Due</b>			<b>\$671.10</b>

**Thank You!**

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**FEIN:** 52-2283731



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 Perkins Coie LLP  
 700 13th Street, NW  
 Washington, DC 20005

**INVOICE:** 15-121990  
 5/27/2015  
 Days Past Due: 0

**Job ID:** 15-121990      **Reference:** N/A      **Completed** 4/27/2015 5:00 PM  
**Case No.:** 3:14-cv-852-REP-  
**Plaintiff:** Golden Bethune-Hill, et al.  
**Defendant:** Virginia State Board of Elections, et al.

Item	Qty.	Unit	Total
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Check Tendered	1	\$232.05	\$232.05
Location Research:	1	\$250.00	\$250.00
[REDACTED]			
Attempted Service of Process - RUSH:	1	\$190.00	\$190.00
[REDACTED]			
Service of Process - RUSH:	1	\$190.00	\$190.00
[REDACTED]			
<b>Sub-Total</b>			\$872.05
<b>Total Fees</b>			\$872.05
<b>Payment -</b>			
<b>Balance Due</b>			\$872.05

**Thank You!**

Balance due upon receipt. Please provide the invoice number on your check.

FEIN: 52-2283731

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Perkins Coie LLP  
700 Thirteenth Street, N.W., Suite 600  
Washington, DC 20005

INVOICE: 15-124249  
6/26/2015  
Days Past Due: 0

Job ID: 15-124249 Reference: N/A Completed 6/12/2015 3:15 PM  
Civil No.: 3:14-cv-00852-REP-  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.

Item	Qty.	Unit	Total
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Check Tendered	1	\$40.00	\$40.00
Immediate Service of Process	1	\$250.00	\$250.00
Sub-Total			\$300.00

Total Fees \$300.00

Payment -

Balance Due \$300.00

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FEIN: 52-2283731

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JUL 24 2015  
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Aria C. Branch, Esquire  
Perkins Coie LLP  
700 Thirteenth Street, N.W., Suite 600  
Washington, DC 20005

INVOICE: 15-124255  
6/26/2015  
Days Past Due: 0

Job ID: 15-124255  
Civil No.: 3:14-cv-00852-REP-

Reference: N/A

Completed 6/12/2015  
3:04 PM

Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.

Item	Qty.	Unit	Total
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Check Tendered	1	\$40.00	\$40.00
Immediate Service of Process	1	\$250.00	\$250.00
Additional Time / Mileage	1	\$50.00	\$50.00
Sub-Total			\$350.00
Total Fees			\$350.00
Payment -			
Balance Due			\$350.00

**Thank You!**

Balance due upon receipt. Please provide the invoice number on your check.

FEIN: 52-2283731

Received  
JUL 24 2015  
ACCOUNTS PAYABLE

Approved: 

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Approved: 

116159.0001

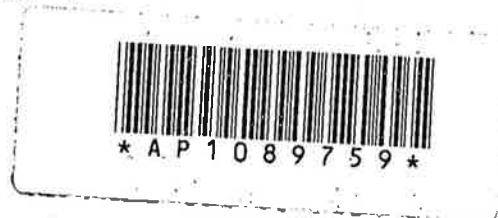
Friday, June 26, 2015

Page 1 of 1

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205509-001

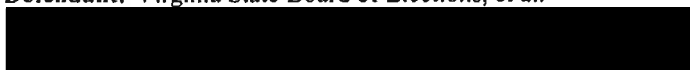
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Perkins Coie LLP  
700 Thirteenth Street, N.W., Suite 600  
Washington, DC 20005

INVOICE: 15-124252  
6/26/2015  
Days Past Due: 0

Job ID: 15-124252 Reference: N/A Completed 6/13/2015 10:00 AM  
Civil No.: 3:14-cv-00852-REP-  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.



Item	Qty.	Unit	Total
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Check Tendered	1	\$40.00	\$40.00
Immediate Service of Process	1	\$250.00	\$250.00
Sub-Total			\$300.00
Total Fees			\$300.00
Payment -			
Balance Due			\$300.00

## Thank You!

Balance due upon receipt. Please provide the invoice number on your check.

FEIN: 52-2283731

Received  
JUL 24 2015  
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Approved:

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205509-001

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Bruce V. Spiva, Esquire  
Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005



Due By: 05/19/2017  
Invoice Date: 4/19/2017  
Invoice #: 1525459  
Job#: 1525459  
Client File#: 116159-001

**TOTAL INVOICE AMOUNT DUE**  
**\$202.75**

Job #: 1525459 Client File # 116159-001  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 3:14-cv-852--REP-AWABMK

Recipient:  
Court Filing at United States Courthouse

Date Received:  
4/18/2017  
Completed:  
4/19/2017

Description	Qty	Fee	Total Fee
Copy Charges	111	\$0.25	\$27.75
Court Filing - RUSH	1	\$175.00	\$175.00
Job Total Due =			\$202.75

**TOTAL INVOICE AMOUNT DUE:**

**\$202.75**

Received  
APR 19 2017  
ACCOUNTS PAYABLE



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Client matter # 116159-001

14099-  
4/20/17

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Aria C. Branch, Esquire  
Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005

Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529898  
Job#: 1529898  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$100.00**

Job #: 1529898 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 3:14-cv-852-REP-GBL-BMK

Recipient:  
Former Delegate G. Glenn Oder c/o Katherine  
Lea McKnight, Esquire  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
7/24/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00

Job Total Due = \$100.00

Job Total Recd =

**TOTAL INVOICE AMOUNT DUE:**

**\$100.00**

Received  
AUG 22 2017  
ACCOUNTS PAYABLE



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Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005

Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529902  
Job#: 1529902  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$100.00**

Job #: 1529902      Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 14-cv-852

Recipient:  
Former Delegate John A. Cox c/o Katherine  
Lea McKnight  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
7/24/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00
Job Total Due =			\$100.00

**TOTAL INVOICE AMOUNT DUE:**

**\$100.00**

Received  
AUG 22 2017  
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Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005

Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529903  
Job#: 1529903  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$100.00**

Job #: 1529903      Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 14-cv-852

Recipient:  
Delegate Roxann L. Robinson c/o Katherine  
Lea McKnight  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
7/24/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00
Job Total Due =			\$100.00

**TOTAL INVOICE AMOUNT DUE:**

**\$100.00**

Received  
AUG 22 2017  
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Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529904  
Job#: 1529904  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$100.00**

Job #: 1529904 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 14-cv-852

Recipient:  
Delegate Thomas Wright c/o Katherine Lea  
McKnight  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
7/24/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00
Job Total Due =			\$100.00

**TOTAL INVOICE AMOUNT DUE:**

**\$100.00**

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AUG 22 2017  
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Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005

Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529905  
Job#: 1529905  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$100.00**

Job #: 1529905 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 3:14-cv-852-REP-GBL-BMK

Recipient:  
Former Delegate Bill Janis c/o Katherine Lea  
McKnight, Esquire  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
7/24/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00

Job Total Due = \$100.00

Job Total Recd =

**TOTAL INVOICE AMOUNT DUE:**

**\$100.00**

Received  
AUG 22 2017  
ACCOUNTS PAYABLE



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Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005

Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529916  
Job#: 1529916  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**

**\$100.00**

Job #: 1529916 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 14-cv-852

Recipient:  
John Morgan c/o Katherine Lea McKnight  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
7/24/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00
Job Total Due =			\$100.00

**TOTAL INVOICE AMOUNT DUE:**

**\$100.00**

Received  
AUG 22 2017  
ACCOUNTS PAYABLE



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Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005

Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529917  
Job#: 1529917  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$100.00**

Job #: 1529917 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 3:14-cv-852-REP-GBL-BMK

Recipient:  
Former Delegate Robert Tata c/o Katherine Lea  
McKnight, Esquire  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
7/24/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00

Job Total Due = \$100.00

Job Total Recd =

**TOTAL INVOICE AMOUNT DUE:**

**\$100.00**

Received  
AUG 22 2017  
ACCOUNTS PAYABLE



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700 13th Street, NW, Suite 600  
Washington, DC 20005

Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529918  
Job#: 1529918  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$100.00**

Job #: 1529918 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 3:14-cv-852-REP-GBL-BMK

Recipient:  
Senator John A. Cosgrove c/o Katherine Lea  
McKnight, Esquire  
Baker & Hostetter LLP, 1050 Connecticut

Date Received:  
7/24/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00

Job Total Due = \$100.00

Job Total Recd =

**TOTAL INVOICE AMOUNT DUE:**

**\$100.00**

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Client matter #

125320.0005

## CAPITOL PROCESS SERVICES, Inc.

1827 18th Street, NW, Washington, DC 20009

Phone 202 667-0050 -- FAX 202 667-2520

tfelter@capitolprocess.com

Aria C. Branch, Esquire  
Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005



Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529919  
Job#: 1529919  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$100.00**

Job #: 1529919 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 3:14-cv-852-REP-GBL-BMK

Recipient:  
Dr. Thomas Hofeller c/o Katherine Lea  
McKnight, Esquire  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
7/24/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00

Job Total Due = \$100.00

Job Total Recd =

**TOTAL INVOICE AMOUNT DUE:**

**\$100.00**

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Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005



Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529920  
Job#: 1529920  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$100.00**

Job #: 1529920 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 14-cv-852

Recipient:  
Dr. Trey Hood c/o Katherine Lea McKnight  
Baker & Hostetter LLP, 1050 Connecticut

Date Received:  
7/24/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00
Job Total Due =			\$100.00

**TOTAL INVOICE AMOUNT DUE:**

**\$100.00**

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Aria C. Branch, Esquire  
Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005

Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529921  
Job#: 1529921  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$100.00**

Job #: 1529921 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 14-cv-852

Recipient:  
Dr. Jonathan Katz c/o Katherine Lea McKnight  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
7/24/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00
Job Total Due =			\$100.00

**TOTAL INVOICE AMOUNT DUE:**

**\$100.00**

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Aria C. Branch, Esquire  
Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005

Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529922  
Job#: 1529922  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$100.00**

Job #: 1529922 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 14-cv-852

Recipient:  
Delegate Chris Jones c/o Katherine Lea  
McKnight  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
7/24/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00
Job Total Due =			\$100.00

**TOTAL INVOICE AMOUNT DUE:**

**\$100.00**

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125.320.0005

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Aria C. Branch, Esquire  
Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005



\* A P 1 2 3 2 9 2 3 \*

Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529923  
Job#: 1529923  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$100.00**

Job #: 1529923 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 3:14-cv-852-REP-GBL-BMK

Recipient:  
Delegate Riley E. Ingram c/o Katherine Lea  
McKnight, Esquire  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
7/24/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00

Job Total Due = \$100.00

Job Total Recd =

**TOTAL INVOICE AMOUNT DUE:**

**\$100.00**

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AUG 22 2017  
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Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005



Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529925  
Job#: 1529925  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$100.00**

Job #: 1529925 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 3:14-cv-852-REP-GBL-BMK

Recipient:  
Delegate Barry D. Knight c/o Katherine Lea  
McKnight, Esquire  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
7/24/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00

Job Total Due = \$100.00

Job Total Recd =

**TOTAL INVOICE AMOUNT DUE:**

**\$100.00**

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700 13th Street, NW, Suite 600  
Washington, DC 20005



Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529926  
Job#: 1529926  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$100.00**

Job #: 1529926 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 14-cv-852

Recipient:  
Delegate Brenda L. Pogge c/o Katherine Lea  
McKnight  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
7/24/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00
Job Total Due =			\$100.00

**TOTAL INVOICE AMOUNT DUE:**

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Perkins Cole LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005



Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529927  
Job#: 1529927  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$100.00**

Job #: 1529927 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 3:14-cv-852-REP-GBL-BMK

Recipient:  
Delegate Christopher K. Peace c/o Katherine  
Lea McKnight, Esquire  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
7/24/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00

Job Total Due = \$100.00

Job Total Recd =

**TOTAL INVOICE AMOUNT DUE:**

**\$100.00**

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Aria C. Branch, Esquire  
Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005



Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529928  
Job#: 1529928  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$100.00**

Job #: 1529928 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 14-cv-852

Recipient:  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
7/24/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00
Job Total Due =			\$100.00

**TOTAL INVOICE AMOUNT DUE:**

**\$100.00**

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Client matter # 125,320.0005

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Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005

Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529936  
Job#: 1529936  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$100.00**

Job #: 1529936 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 3:14-cv-852-REP-GBL-BMK

Recipient:  
Delegate Gordon C. Helsel, Jr. c/o Katherine  
Lea McKnight, Esquire  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
7/25/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00

Job Total Due = \$100.00

Job Total Recd =

**TOTAL INVOICE AMOUNT DUE:**

**\$100.00**

Received  
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Client matter # 125320.0005

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Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005



Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529937  
Job#: 1529937  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$100.00**

Job #: 1529937 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 14-cv-852

Recipient:  
Delegate M. Kirkland Cox c/o Katherine Lea  
McKnight  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
7/25/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00
Job Total Due =			\$100.00

**TOTAL INVOICE AMOUNT DUE:**

**\$100.00**

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Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005



Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529939  
Job#: 1529939  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$100.00**

Job #: 1529939 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 3:14-cv-852-REP-GBL-BMK

Recipient:  
Delegate G. M. (Manoli) Loupassi c/o Katherine  
Lea McKnight, Esquire  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
7/25/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00

Job Total Due = \$100.00

Job Total Recd =

**TOTAL INVOICE AMOUNT DUE:**

**\$100.00**

Received  
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Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005



Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529940  
Job#: 1529940  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$100.00**

Job #: 1529940 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 14-cv-852

Recipient:  
Delegate James P. Massie, III c/o Katherine  
Lea McKnight  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
7/25/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH / Additional Service at Same Address (Discount)	1	\$50.00	\$50.00
Job Total Due =			\$100.00

**TOTAL INVOICE AMOUNT DUE:**

**\$100.00**

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Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005



Due By: 08/26/2017  
Invoice Date: 7/27/2017  
Invoice #: 1529942  
Job#: 1529942  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$800.00**

Job #: 1529942 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 3:140-cv-852-REP-GBL-BMK

Recipient:  
Delegate John M. O'Bannon, III c/o Katherine  
Lea McKnight, Esquire  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
7/25/2017  
Completed:  
7/21/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Standby Time on 07/19/2017: 2.5 hours x \$100.00 per hour	2.5	\$100.00	\$250.00
Standby Time on 07/20/2017: 4.0 hours x \$100.00 per hour	4	\$100.00	\$400.00
Service of Process - RUSH	1	\$100.00	\$100.00

Job Total Due = \$800.00

Job Total Recd =

**TOTAL INVOICE AMOUNT DUE:**

**\$800.00**

Received  
AUG 22 2017  
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Aria C. Branch, Esquire  
Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005

Due By: 09/13/2017  
Invoice Date: 8/14/2017  
Invoice #: 1530977  
Job#: 1530977  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$150.00**

125320.0005

Job #: 1530977 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 14-cv-852

Recipient:  
Dr. James W. Loewen c/o Katherine Lea  
McKnight, Esquire  
Baker & Hostetler LLP, 1050 Connecticut

Date Received:  
8/10/2017  
Completed:  
8/10/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Service of Process - RUSH	1	\$100.00	\$100.00
Job Total Due =			\$150.00

**TOTAL INVOICE AMOUNT DUE:**

**\$150.00**



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Aria C. Branch, Esquire  
Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005

**Due By: 09/22/2017**  
Invoice Date: 8/23/2017  
Invoice #: 1531394  
Job#: 1531394  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$260.00**

125320.0005

Job #: 1531394 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 3:14-cv-852-REP-AWA-BMK

**Recipient:**  
Delegate Matthew James  
Pocahontas Building, 900 East Main Street,

**Date Received:**  
8/18/2017  
**Completed:**  
8/23/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Attempted Service of Process	1	\$150.00	\$150.00
Priority Fee - IMMEDIATE	1	\$100.00	\$100.00

**Job Total Due = \$260.00**

**TOTAL INVOICE AMOUNT DUE:**

**\$260.00**



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FEIN: 52-2283731

205509-001

# CAPITOL PROCESS SERVICES, INC.

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Phone 202 667-0050 -- FAX 202 667-2520

tfelter@capitolprocess.com



Aria C. Branch, Esquire  
Perkins Cole LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005

Due By: 10/14/2017  
Invoice Date: 9/14/2017  
Invoice #: 1532073  
Job#: 1532073  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$414.90**

125320.0005  
13510

Job #: 1532073 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 14-cv-852

Recipient:

Date Received:  
9/6/2017  
Completed:  
9/6/2017

Description	Qty	Fee	Total Fee
Check Issue Fee (Over \$100.00)	1	\$25.00	\$25.00
Witness Fee Tendered	1	\$139.90	\$139.90
Service of Process	1	\$150.00	\$150.00
Priority Fee - IMMEDIATE	1	\$100.00	\$100.00

Job Total Due = \$414.90

**TOTAL INVOICE AMOUNT DUE:**

**\$414.90**



Terms: Thank you for your business! Please provide the invoice number on your check.  
FEIN: 52-2283731

Received  
SEP 25 2017  
ACCOUNTING PAYABLE

205509-00

**CAPITOL PROCESS SERVICES, INC.**

1827 18th Street, NW, Washington, DC 20009

Phone 202 667-0050 -- FAX 202 667-2520

tfelter@capitolprocess.com



Aria C. Branch, Esquire  
Perkins Coie LLP  
700 13th Street, NW, Suite 800  
Washington, DC 20005

Due By: 10/14/2017  
Invoice Date: 9/14/2017  
Invoice #: 1532064  
Job#: 1532064  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$550.00**

125320.0005  
- 13510

Job #: 1532064 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 14-cv-852

Recipient:

Date Received:  
9/6/2017  
Completed:  
9/6/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Attempted Service of Process:	1	\$150.00	\$150.00
Priority Fee - IMMEDIATE	1	\$100.00	\$100.00
Service of Process:	1	\$150.00	\$150.00
Priority Fee - IMMEDIATE	1	\$100.00	\$100.00
Job Total Due =			\$550.00

**TOTAL INVOICE AMOUNT DUE:**

**\$550.00**



Terms: Thank you for your business! Please provide the invoice number on your check.  
FEIN: 52-2283731

Received  
SEP 29 2017  
ACCOUNTS PAYABLE

# CAPITOL PROCESS SERVICES, INC.

1827 18th Street, NW, Washington, DC 20009

Phone 202 667-0050 -- FAX 202 667-2520  
tfelter@capitolprocess.com

Aria C. Branch, Esquire  
Perkins Cole LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005

Due By: 10/19/2017  
Invoice Date: 9/19/2017  
Invoice #: 1532205  
Job#: 1532205  
Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**  
**\$800.00**

Job #: 1532205 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number: 14-cv-852

Recipient:

Date Received:  
9/7/2017  
Completed:  
9/12/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$40.00	\$40.00
Attempted Service of Process:	1	\$150.00	\$150.00
[REDACTED]	1	\$100.00	\$100.00
Priority Fee - IMMEDIATE	1	\$150.00	\$150.00
Attempted Service of Process:	1	\$100.00	\$100.00
[REDACTED]	1	\$150.00	\$150.00
Priority Fee - IMMEDIATE	1	\$100.00	\$100.00
Service of Process:	1	\$100.00	\$100.00
[REDACTED]	1	\$100.00	\$100.00
Priority Fee - IMMEDIATE			

Job Total Due = \$800.00

Job Total Recd =

**TOTAL INVOICE AMOUNT DUE:**

**\$800.00**

Approved for Payment

Sign Here

Client matter #

*Bruce V. Spiva*  
*116159.0001*



Terms: Thank you for your business! Please provide the invoice number on your check.  
FEIN: 52-2283731

## CAPITOL PROCESS SERVICES, INC.

1827 18th Street, NW, Washington, DC 20009

Phone 202 667-0050 -- FAX 202 667-2520

tfelter@capitolprocess.com

Aria C. Branch, Esquire  
Perkins Coie LLP  
700 13th Street, NW, Suite 600  
Washington, DC 20005

**Due By: 10/19/2017**

Invoice Date: 9/19/2017

Invoice #: 1532448

Job#: 1532448

Client File#: N/A

**TOTAL INVOICE AMOUNT DUE**

**\$404.76**

Job #: 1532448 Client File # N/A  
Plaintiff: Golden Bethune-Hill, et al.  
Defendant: Virginia State Board of Elections, et al.  
Case Number 14-cv-852

Recipient:

Date Received:

9/11/2017

Completed:

9/11/2017

Description	Qty	Fee	Total Fee
Check Issue Fee	1	\$10.00	\$10.00
Witness Fee Tendered	1	\$144.76	\$144.76
Service of Process	1	\$150.00	\$150.00
Priority Fee - IMMEDIATE	1	\$100.00	\$100.00

Job Total Due = \$404.76

Job Total Recd =

**TOTAL INVOICE AMOUNT DUE:**

**\$404.76**



**Terms:** Thank you for your business! Please provide the invoice number on your check.  
FEIN: 52-2283731

**Approved for Payment**

Sign Here

Client matter #

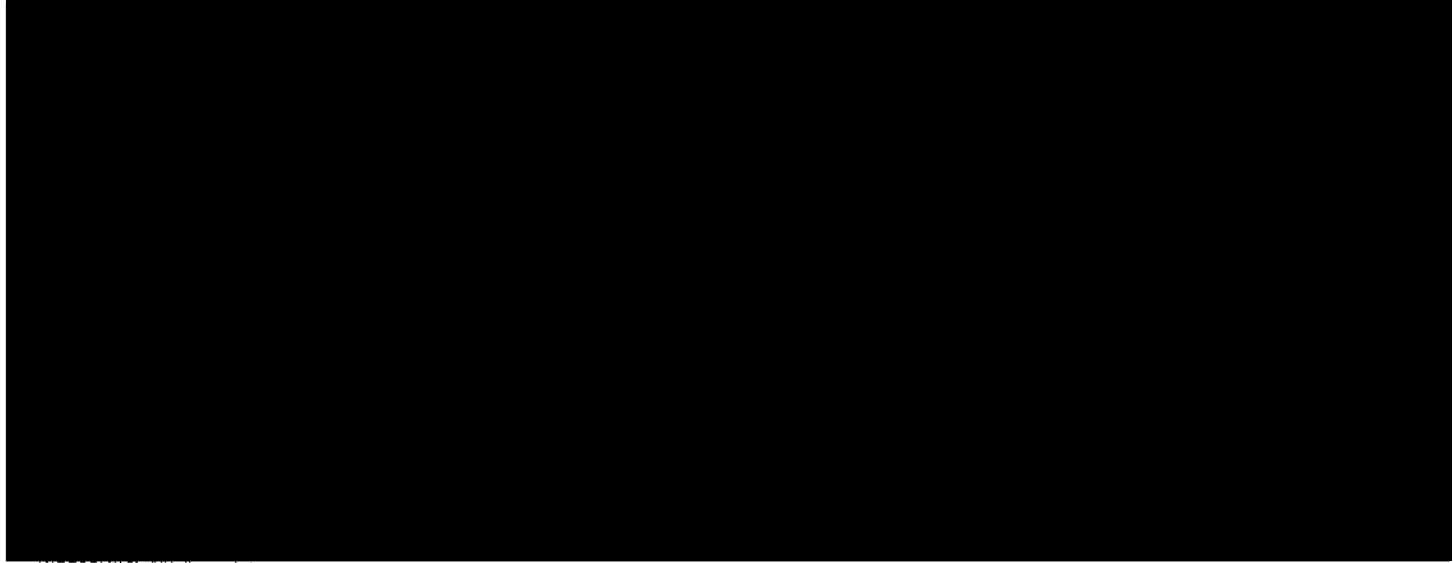
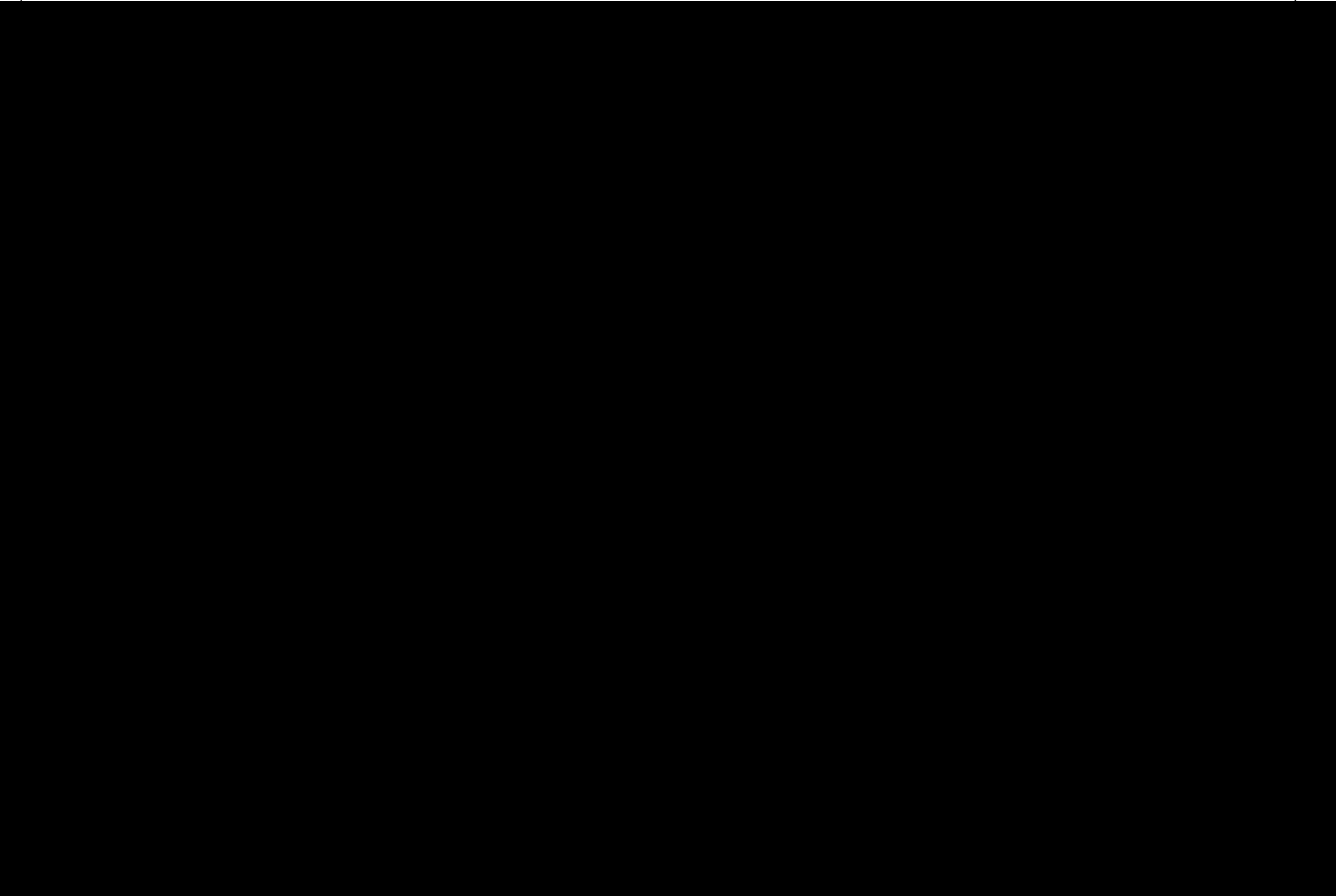
*Michelle DePass*  
116159.0001

PERKINScoie

INVOICE #: 5379777

Golden Bethune-Hill

116159.0001 / Bethune-Hill v. Virginia SBOE (EDVA-State House Shaw Claim)

DESCRIPTION	AMOUNT
	
Professional services - other - Ward L. Armstrong, Attorney-At-Law - Expenses associated with expert witness travel for trial 7/7/15	\$387.40
	

**ARMSTRONG &  
ARMSTRONG**  
**ATTORNEYS AT LAW**

WARD ARMSTRONG  
COURTNEY ARMSTRONG

One Walnut Street  
P.O. Box 1431  
Martinsville, VA 24114-1431  
Phone 276.632.7022  
Fax 276.632.2935

August 4, 2015

Ms. Aria Branch, Associate  
Perkins Coie LLP  
700 Thirteenth Street, N.W. Suite 600  
Washington, DC 20005-3960

**Re: Travel expense reimbursement**

Dear Aria:

Per your recent email here is an itemization of my travel expenses relative to my appearance in U.S. District Court for the Eastern District of Virginia on July 7, 2015.

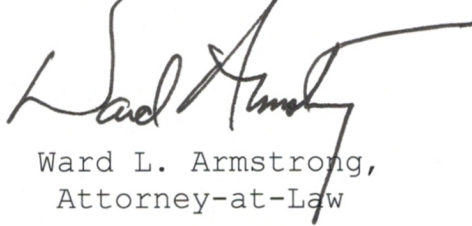
- |   |                 |
|---|-----------------|
| 1. Mileage (July 6 through July 7, 2015)  |                 |
| A. Roundtrip - Martinsville to<br>Alexandria (251 miles each way)   | 502 miles       |
| B. 2 Roundtrips - 9322 Jackson Street,<br>Burke, Va. 22015 to Federal Courthouse<br>in Alexandria (12.5 miles each way) | <u>50 miles</u> |
| Total miles   | 552 miles       |
| 2. Parking (July 6 through July 7, 2015)  | \$50.00         |
| 3. Lodging  | -0-             |
| 4. Meals (dinner on evening of July 6, 2015 at<br>Nationals Park)   | <u>20.00</u>    |

The above itemization is true and correct to the best of my knowledge and represents actual expenses incurred for this court appearance.

Ms. Aria Branch, Associate  
Page 2  
August 4, 2015

With kindest personal regards, I am

Sincerely yours,

A handwritten signature in black ink, appearing to read "Ward Armstrong", with a long horizontal flourish extending to the right.

Ward L. Armstrong,  
Attorney-at-Law

WLA/btp

PERKINScoie

INVOICE #: 5728888

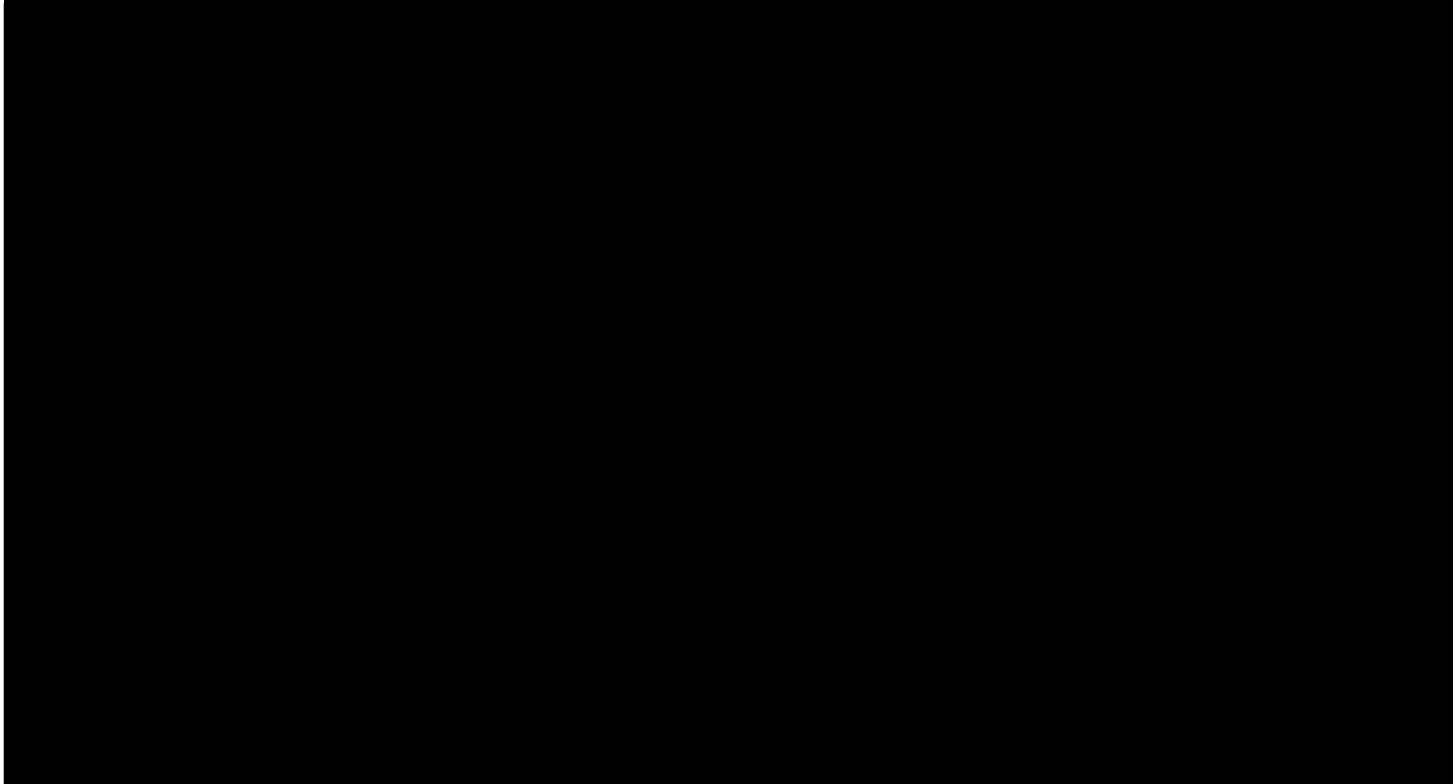
National Redistricting Foundation

125320.0005 / EDVA-State House Shaw Claim

**FOR DISBURSEMENTS AND OTHER SERVICES THROUGH 09/30/17**

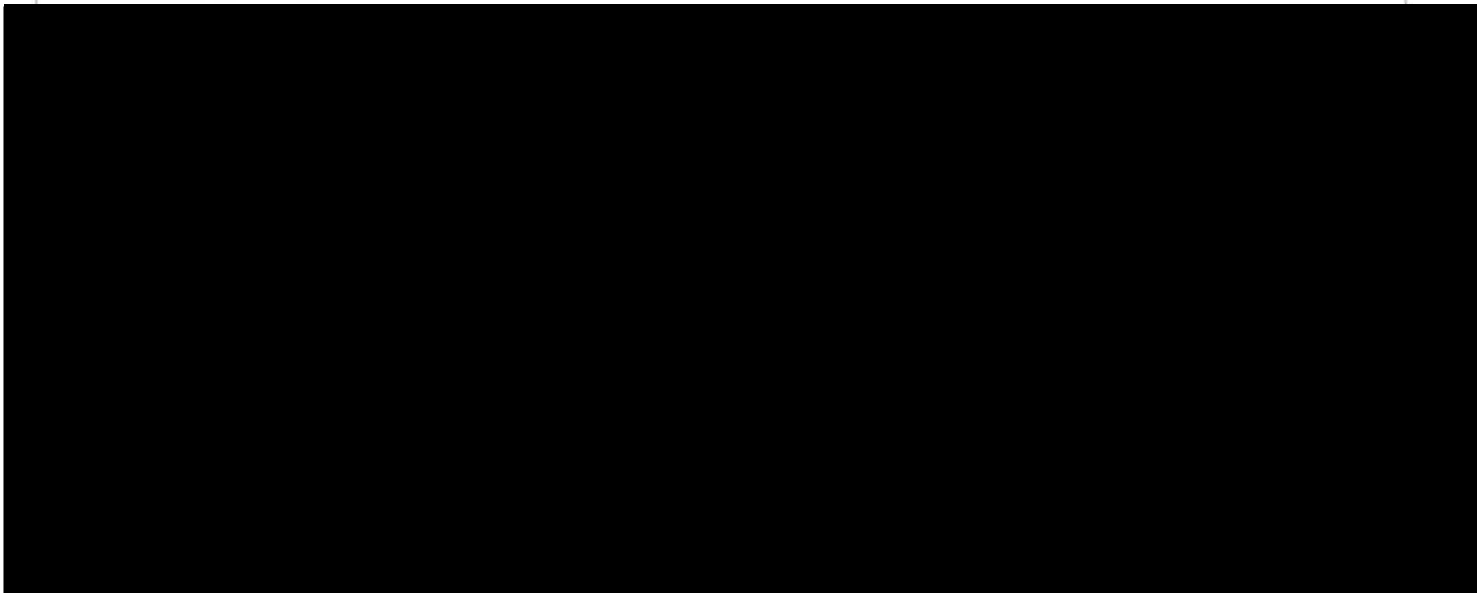
DESCRIPTION

AMOUNT



Ward L. Armstrong, Attorney-At-Law - Professional services - other 9/2017

\$175.38



PageID# 9158

**Armstrong, Ward, Whitney, <sup>SG</sup>****And Pam****Omni Richmond Hotel**Arrival: **Thu 8/24/2017**Nights: **1**Departure: **Fri 8/25/2017**Room: **~~1003~~**Type: **KN**Credit Typ **CV**

Balance:

Tax: **Y**Account: **12201301473** Init. \_\_\_\_\_

Group:

Resv Date: **8/24/2017 7:42 AM**Code: **AAA** Market: **QDIS****Rate by Date**

8/24/2017 \$152.15

Must present AAA ID at registration  
to receive this discounted rate

Strong Wifi Signal Request

Turndown

Wifi Complimentary

The Hotel Departure time is 12:00 PM. Safe deposit boxes are available at the Front Desk. The Hotel assumes no responsibility for loss of money, jewels or other valuables, unless placed in our safe deposit boxes at the Front Desk. We are not responsible for articles left in the room or auto. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. Registration rates do not include applicable taxes. At the Omni Richmond Hotel we are committed to providing our guests with a smoke-free environment. We do provide designated smoking areas outside the building to accommodate the needs of guests who smoke. Should you be in violation of our smoke-free environment, this will result in a \$200.00 cleaning fee. This charge will assist in the deep cleaning and purification of your guest room. I have requested weekday delivery of USA Today. If refused, a credit of 75 cents will be made to my account.

E Mail Address: **PARMSTRONG@WARDARMSTRONG.**

Signature: \_\_\_\_\_

☐ Valet Parking: \$25.00/Night \_\_\_\_\_

The Westin Alexandria  
Beth Nelson

**Perkins Coie LLP June Meet Att - Account No 27003**  
**INVOICE**

14-Jul-2015 04:03 PM

\*\*\* Individual Guest Charges \*\*\*

Guest Name	Room #	Folio #	Room Chg	Room Tax	Food & Bev	Parking	Phone/Int	Other	
Dance, Rosalyn	469	452572	\$159.00	\$24.06	\$0.00	\$26.00	\$0.00	\$0.00	\$209.06
McClellan, Jennifer	722	452575	\$159.00	\$24.06	\$45.95	\$0.00	\$9.95	\$0.00	\$238.96
Reed, Ed	422	452573	\$159.00	\$24.06	\$99.20	\$0.00	\$0.00	\$0.00	\$282.26

Page 5 of 6

# OMNI HOTELS & RESORTS<sup>®</sup>

richmond

100 South 12th Street

Richmond, VA 23219

Phone: 804-344-7000 • Fax: 804-648-6704

Reservations: 800-843-6664

Group Folio Detail

PERKINS COIE LLP

Room Number:

Package Rate: 0.00

Room Type: ROHDLX

No. of Guests: 0 / 0

12201307078 ARMSTRONG, WARD  
10/9/2017 ROOM CHARGE  
10/9/2017 OCCUPANCY TAX 8%  
10/9/2017 SALES TAX 5.3%

FROM ACCT #12201307078 #1115 ARMSTRONG, \$179.00  
FROM ACCT #12201307078 #1115 ARMSTRONG, \$14.32  
FROM ACCT #12201307078 #1115 ARMSTRONG, \$9.49  
**Sub Total: \$202.81**

12201307079 JAMES, MATTHEW  
10/9/2017 ROOM CHARGE  
10/9/2017 OCCUPANCY TAX 8%  
10/9/2017 SALES TAX 5.3%

FROM ACCT #12201307079 #1716 JAMES, MATT \$179.00  
FROM ACCT #12201307079 #1716 JAMES, MATT \$14.32  
FROM ACCT #12201307079 #1716 JAMES, MATT \$9.49  
**Sub Total: \$202.81**

CONTINUED ON NEXT PAGE

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Page 6 of 6

# OMNI HOTELS & RESORTS®

richmond

100 South 12th Street

Richmond, VA 23219

Phone: 804-344-7000 • Fax: 804-648-6704

Reservations: 800-843-6664

Group Folio Detail

PERKINS COIE LLP

Room Number:

Package Rate: 0.00

Room Type: ROHDLX

No. of Guests: 0 / 0

12201307080	HOWELL, ALGIE		
10/9/2017	ROOM CHARGE	FROM ACCT #12201307080 #1725 HOWELL, ALG	\$179.00
10/9/2017	OCCUPANCY TAX 8%	FROM ACCT #12201307080 #1725 HOWELL, ALG	\$14.32
10/9/2017	SALES TAX 5.3%	FROM ACCT #12201307080 #1725 HOWELL, ALG	\$9.49
		<b>Sub Total:</b>	<b>\$202.81</b>

CREDIT DUE: (\$0.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.